

# COUNTY OF LOS ANGELES

#### DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

June 9, 2005

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE REFER TO FILE: T-5

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

STREET LIGHTING DISTRICTS
EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATIONS
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687
SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5
3 VOTES

#### IT IS RECOMMENDED THAT YOUR BOARD:

Adopt, for the territories listed in the enclosed Appendix A, the enclosed Joint Resolutions Approving and Accepting the Negotiated Exchange of Property Tax Revenues resulting from the annexation of territories to County Lighting Maintenance District 1687, as approved by other nonexempt taxing agencies to provide for the transfer of property tax increment.

#### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This recommended action is for your Board to approve these exchanges of property tax revenues among the County of Los Angeles and other non-exempt agencies whose service areas are subject to jurisdictional change. The exchange of property tax revenues will provide funding for the operation and maintenance of street lights within territories recently annexed into County Lighting Maintenance District 1687 as a result of subdivision development.

The Honorable Board of Supervisors June 9, 2005 Page 2

Your Board previously approved the annexation of territories covered by the enclosed Resolutions to County Lighting Maintenance District 1687 for the purpose of installing and maintaining street lights. To secure the ad valorem taxes for the operation and maintenance of street lights in these annexation areas, it is necessary for your Board to approve the enclosed Resolutions. This will allow for the filing with the State Board of Equalization the statement of boundary changes.

# Implementation of Strategic Plan Goals

This action is consistent with the County Strategic Plan Goal of Fiscal Responsibility as this exchange of property tax revenues provides the funding necessary for the operation and maintenance of the street lighting facilities within annexed territories.

# FISCAL IMPACT/FINANCING

Sufficient funds are included in the Fiscal Year 2005-06 budget to cover the operation and maintenance costs of these street lights until ad valorem property tax and assessment revenues are collected from benefited property owners.

The ongoing operation and maintenance of the street lights within these areas will be funded by a portion of the Lighting District share of ad valorem property tax and assessment annually approved by your Board. The adoption of the Joint Resolutions will result in a minimal property tax growth transfer from affected taxing entities including the County General Fund, County Fire Department, County Library, Road Districts 2, 4, and 5, and the County Flood Control District.

#### FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Section 99.01 of the Revenue and Taxation Code provides that affected agencies must approve and accept the exchange of property tax revenues by Resolution. For those agencies with their own governing boards who fail to adopt a Resolution providing for the exchange of property tax revenues, your Board can approve the exchange of property tax revenue for that agency.

The Joint Resolutions Approving and Accepting the Exchange of Property Tax Revenues approved by non-exempt agencies are enclosed for your consideration.

Following the Board's approval of the enclosed Resolutions, Public Works will file with the State Board of Equalization the statement of boundary changes as required by Section 54900 et. seq. of the Government Code.

The Honorable Board of Supervisors June 9, 2005 Page 3

The enclosed Resolutions have been approved as to form by County Counsel.

# **ENVIRONMENTAL DOCUMENTATION**

This project is exempt from the California Environmental Quality Act under Section 21080(b)(8) of the Public Resources Code and Class 1(x)27 of the County's Environmental Document Reporting Procedures and Guidelines approved by your Board.

# **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Not applicable.

#### CONCLUSION

At such time as these recommendations may be approved, please return one approved copy of this letter and the signed Resolutions to Public Works and one approved copy of the letter and Resolutions to the County Assessor, Ownership Services Section (Attention Soledad Osborne); and Auditor-Controller, Tax Section (Attention Kelvin Aikens).

Respectfully submitted.

DONALD L. WOLFE

Acting Director of Public Works

JC:kw

P:\TLPUB\WPFILES\FILES\FILES\STL\JC\Board Letters Tax Transf Only\BLic.TaxExcange.2005-06.DOC

Enc.

cc: Auditor-Controller

Chief Administrative Officer

County Counsel

# SUBDIVISION TERRITORIES ANNEXED INTO THE COUNTY LIGHTING MAINTENANCE DISTRICT 1687 COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

Subdivision	CLMD	Sup. Dist.	Area	Location
TR 52761	1687	1	Unincorporated	Telegraph Rd /Sorensen Ave
TR 52807	1687	1	Unincorporated	Haskell Cyn Rd /Rock Cyn Dr
TR 49409	1687	2	Unincorporated	Frampton Ave /Normandie Ave
TR 47038	1687	4	Unincorporated	Vallecito Dr /Camino Del Sur
L106-00	1687	4	Unincorporated	Walnut Dr /Annadel Ave
TR 52492	1687	4	Unincorporated	Walnut Dr /Bellavista Dr
TR 52628	1687	4	Unincorporated	Singingwood Dr /Otterbein Ave
L007-99	1687	5	Unincorporated	The Old Road /Live Oak Rd
TR 44471	1687	5	Unincorporated	Hillcrest Parkway /Capallergo Dr
TR 49761	1687	5	Unincorporated	POE Pkwy /Mallory Dr
L032-99	1687	5	Unincorporated	The Old Road /Royal Rd
L038-99	1687	5	Unincorporated	Avenue T /87th Street East
L043-99	1687	5	Unincorporated	100th Street East /Avenue R-4
PM 25408	1687	5	Unincorporated	Elm Ave /Charlotte Ave
PM 24991	1687	5	Unincorporated	Longden Ave /Mayflower Ave
TR 31158	1687	5	Unincorporated	Golden Valley Rd /Plum Canyon Rd
TR 44806	1687	5	Unincorporated	Pico Canyon Rd /Constitution Ave
TR 45084	1687	5	Unincorporated	Hasley Canyon Rd /Commerce Center Dr
TR 45958	1687	5	Unincorporated	The Old Rd /Ridge Top Ln
TR 47200-05	1687	5	Unincorporated	Lost Canyon Rd /Oakdale Canyon Ln
TR 48150	1687	5	Unincorporated	Oak Valley Rd /The Old Road
TR 48573	1687	5	Unincorporated	The Old Rd /Oak Hill Ct

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 18); AND THE BOARD OF DIRECTORS OF THE
WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 52761
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 4, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 18 of Los Angeles County (County Sanitation District No. 18); and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 52761 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control Drainage Improvement District; and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 18; and the Water Replenishment District of Southern California resulting from the annexation of this territory identified as Tract 52761 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52761 (Tax Rate Area 11999) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of JANUARY, 20005 by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

ABSTAIN:

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

AI/NĘSI:

eefetary ' 01.13.05

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control Drainage Improvement District; and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 18; and the Water Replenishment District of Southern California resulting from the annexation of this territory identified as Tract 52761 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52761 (Tax Rate Area 11999) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this <u>23rd</u> day of <u>February</u>, 200\_5, by the following vote:

AYES:

Eleven (11)

NOES:

None

ABSENT:

One (1)

ABSTAIN:

ma Horvath

None

COUNTY SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

**ATTEST** 

Secretary

FEB 2 3 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control Drainage Improvement District; and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 18; and the Water Replenishment District of Southern California resulting from the annexation of this territory identified as Tract 52761 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52761 (Tax Rate Area 11999) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 2/5t day of 2005, by the following vote:

AYES: 4

NOES: Ø

ABSENT:

ABSTAIN: Ø

WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA

Chairperson, Board of Directors

Secretary

1-20-05

PROJECT NAME: TRACT 52761

0.021657373

DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687 019.40 11999 07/01/2004 TR 52761 PROJECT NAME: TRA

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.307407493	30.7421 \$	0.021657373	0.006657648	-0.006812968	0.300594525
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111836	0.0111 %	0.021657373	0.000002422	0.000000000	0.000111836
003.01	L A COUNTY LIBRARY	0.022800795	2.2800 %	0.021657373	0,000493805	-0.000493805	0.022306990
005.20	ROAD DIST # 4	0.005724847	0.5724 \$	0.021657373	0.000123985	-0.000123985	0.005600862
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.171965846	17.1965 %	0.021657373	0.003724328	-0.003724328	0.168241518
007.31	L A C FIRE-FFW'	0.007059888	0.7059 \$	0.021657373	0.000152898	0.000000000	0.007059888
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001683332	0.1683 %	0.021657373	0.000036456	-0.000036456	0.001646876
030.70	LA CO FLOOD CONTROL MAINT	0.009526258	0.9526 %	0.021657373	0.000206313	-0.000206313	0.009319945
061.80	GREATER L A CO VECTOR CONTROL	0.000362910	0.0362 %	0.021657373	0.000007859	-0.000007859	0.000355051
066.65	CO SANIT DIST NO 18 OPERATING	0.012413567	1.2413 %	0.021657373	0.000268845	-0.000268845	0.012144722
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000170476	0.0170 %	0.021657373	0.000003692	-0.000003692	0.000166784
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.021657373	0.001471948	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	BXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001387071	0.1387 %	0.021657373	0.000030040	EXEMPT	0.001387071
400.21	CHILDREN'S INSTIL TUITION FUND	0.002752834	0.2752 %	0.021657373	0.000059619	EXEMPT	0.002752834
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.092125628	9.2125 %	0.021657373	0.001995199	EXEMPT	0.092125628
657.06	CO.SCH.SERV.FD SOUTH WHITTIER	0,000006160	0.0006 %	0.021657373	0.000000133	EXEMPT	0,000006160
657.20	SO. WHITTIER CHILDREN, S CENTER F.	0.001203892	0.1203 %	0.021657373	0.000026073	EXEMPT	0.001203892
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.099471922	9.9471 %	0.021657373	0.002154300	EXEMPT	0.099471922

ANNEXATION NUMBER:	NUMBER:	TR 52761	PROJECT NAM	NAME: TRACT 52761	61		TRA: 11999		
ACCOUNT #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAXING AGENCY		CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
789.07		WHITTIER HIGH-ELEM SCHOOL FUND	HOOL FUND	0.042451770	4.2451 %	0.021657373	0.000919393	EXEMPT	0.042451770
789.08		DEV CTR HDCPD MINOR WHITTIER	HITTER	0.000162175	0.0162 %	0.021657373	0.000003512	EXEMPT	0.000162175
816.04		RIO HONDO COMMUNITY COLLEGE	OLLEGE DIST	0.021329592	2.1329 \$	0.021657373	0.000461942	EXEMPT	0.021329592
816.20		RIO HONDO CHILDRENS CTR FUND	rr fund	0.000038825	0.0038 %	0.0038 % 0.021657373	0.000000840	EXEMPT	0,000038825
***019.40	CO LIGHT	CO LIGHTING MAINT DIST NO 1687	r NO 1687	0.000000000	\$ 0000°	0.021657373	0.000000000	0.00000000.0	0.011678251
1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		•	TOTAL:	1,000000000	100.0000 %		0.021657373	-0.011678251	1.000000000

The foregoing Resolution was on the _adopted by the Board of Supervisors of the Cogoverning body of all other special assessmental authorities for which said Board so acts.	ounty of Los Angeles and ex-officio of the
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deputy

# RESOLUTION NO. 2005-4

JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;

THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY

VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY

SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY)

SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; AND THE NEWHALL COUNTY WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM

ANNEXATION OF TRACT 52807
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 26 of Los Angeles County (County Sanitation District No. 26); the Board of Directors of the Castaic Lake Water Agency; and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 52807 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; Castaic Lake Water Agency; and the Newhall County Water District resulting from the annexation of this territory identified as Tract 52807 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52807 (Tax Rate Area 3693) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this day of January, 20005 by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

ABSTAIN: 0

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Directors

Chairperson, Board of

ATTEST:

egretary

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; Castaic Lake Water Agency; and the Newhall County Water District resulting from the annexation of this territory identified as Tract 52807 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52807 (Tax Rate Area 3693) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPRO the following vote:		ADOPTED this	9th	_ day of _	March	, 200 <u>_5,</u> by
and following vote.	AYES:	Three (3)				
	NOES:	None				

ABSTAIN: None

None

ABSENT:

COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

MAlma Horvath
Secretary

MAR 0 9 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; Castaic Lake Water Agency; and the Newhall County Water District resulting from the annexation of this territory identified as Tract 52807 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52807 (Tax Rate Area 3693) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPRO	OVED, AND ADOPTED this 3	day	of James	<u>س</u> , 200 <u>5,</u>	by
	AYES:				
	NOES:				
	ABSENT:				
	ABSTAIN:				

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

Date

Marcia Ward

Secretary

3, 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; Castaic Lake Water Agency; and the Newhall County Water District resulting from the annexation of this territory identified as Tract 52807 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52807 (Tax Rate Area 3693) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of 7/2 NUARY, 2005, by the following vote:

AYES: Directors Gutzeit, Plambeck, Dore, Dunn,

Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER, DISTIRICT

Chairperson, Board of Directors

**ATTEST** 

Secretary

PROJECT NAME: TRACT 52807

0.021657373

DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687 019.40 03693 07/01/2004 TR 52807 PROJECT NAME: TRA

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

NET SHARE	0.227665989	0.000135198	0.027567796	0.007099191	0.181786500	0.005216737	0.002169237	0.012081165	0.000309855	0.007083201	0.064908740	0.001482168	0.050447601	0.131877650	0.001667444	0.003311030	0.063622675	0.009164316	0.001049774
ADJUSTMENTS	-0.005158278	0.0000000000	-0.000610262	-0.000157153	-0.004024171	0.0000000000	-0.000048019	-0.000267438	-0.000006859	-0.000156799	-0.001436871	-0.000032810	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.005042370	0.000002928	0.000610262	0.000157153	0.004024171	0.000112980	0.000048019	0.000267438	658900000.0	0.000156799	0.001436871	0.000032810	0.001092562	0.002856123	0.000036112	0.000071708	0.001377900	0.000198475	0,000022735
PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
PERCENT	23.2836 %	0.0135 %	2.8178 %	0.7256 %	18.5810 %	0.5216 %	0.2217 %	1.2348 %	0.0316 %	0.7240 %	6.6345 %	0.1514 %	5.0447 %	13.1877 %	0.1667 %	0.3311 %	6.3622 %	0.9164 %	0.1049 %
CURRENT TAX SHARE	0.232824267	0.000135198	0.028178058	0.007256344	0.185810671	0.005216737	0.002217256	0.012348603	0.000316714	0.007240000	0.066345611	0.001514978	0.050447601	0.131877650	0.001667444	0.003311030	0.063622675	0.009164316	0,001049774
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 26 OPERATING	CASTAIC LAKE WATER AGENCY	NEWHALL COUNTY WATER DISTRICT	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SAUGUS UNION SCHOOL DISTRICT	CO.SCH.SERV.FD SAUGUS UNION	DEV. CTR. HDCPD SAUGUS UNION
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.05	302.01	309.01	400.00	400.01	400.15	400.21	645.01	645.06	645.07

ANNEXATIO	ANNEXATION NUMBER:	TR 52807	PROJECT NA	NAME: TRACT 52807	70		TRA: 03693		
ACCOUNT #	1 2 3 5 4	TAXING AGENCY		CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WIL	HART WILLIAM S UNION HIGH	нді	0.095221937	9.5221 %	0.021657373	0.002062257	EXEMPT	0.095221937
757.06	CO.SCH.S	CO.SCH.SERV.FD HART, WILLIAM	WILLIAM S.	0.000397642	0.0397 \$	0.021657373	0.000008611	EXEMPT	0.000397642
757.07	HART, WIL	HART, WILLIAM SELEM SCHOOL FUND	CHOOL FUND	0.050102857	5.0102 %	0.021657373	0.001085096	EXEMPT	0.050102857
814.04		SANTA CLARITA COMMUNITY COLLEGE	Y COLLEGE	0.043732637	4.3732 %	0.021657373	0.000947134	EXEMPT	0.043732637
***019.40	CO LIGHT	***019.40 CO LIGHTING MAINT DIST NO 1687	NO 1687	0.0000000000	* 0000.0	0.021657373	0.0000000000	0.0000000000	0.011898660
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	# # # # # # # # # # # # # # # # # # #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1	\$ 1 1 4 4 4 F 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			TOTAL:	1.000000000	100.0000 %		0.021657373	-0.011898660	1.000000000

The foregoing Resolution was on the		
adopted by the Board of Supervisors of the governing body of all other special assess authorities for which said Board so acts.		
	VIOLET VARON Executive Office Board of Superv County of Los A	er of the risors of the
	ByDep	

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deputy

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 8 OF LOS ANGELES COUNTY (COUNTY SANITATION
DISTRICT NO. 8); AND THE BOARD OF DIRECTORS OF THE WATER
REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 49409
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Road Maintenance District No. 2, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 8 of Los Angeles County (County Sanitation District No. 8); and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 49409 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 2, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 8; and the Water Replenishment District of Southern California resulting from the annexation of this territory identified as Tract 49409 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 49409 (Tax Rate Area 1576) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of January , 20005 by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

ABSTAIN:0

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

01.13.05

Date

Page 2 of 7

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 2, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 8; and Water Replenishment District of Southern California resulting from the annexation of this territory identified as Tract 49409 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 49409 (Tax Rate Area 1576) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this  $_{9}$  day of  $_{\underline{\text{February}}}$ , 200\_5, by the following vote:

AYES: Five (5)

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 8
OF LOS ANGELES COUNTY

chairperson, Board of Directors

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**FER 0 9** 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 2, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 8; and the Water Replenishment District of Southern California resulting from the annexation of this territory identified as Project No. 176-112 (Tract 49409) to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 49409 (Tax Rate Area 1576) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this_	215	day of	January	b) <u>ک</u> 200 ہو
the following vote:				J

AYES: 4

NOES:  $\mathscr{D}$ 

ABSENT:

ABSTAIN:  $\mathscr{D}$ 

WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA

Chairperson, Board of Directors

ATTEST

Sécretary

1-20-0.

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NO 176-112 (TR 49409)		CURRENT PERCENT DIST SHARE SHARE ADJUSTMENTS NET SHARE	9031 31.1389 % 0.021657373 0.006743663 -0.006900976 0.304478055	43 0.0112 % 0.021657373 0.000002441 0.000000000 0.000112743	71 2.3034 % 0.021657373 0.000498861 -0.000498861 0.022535410	6432 0.5796 % 0.021657373 0.000125535 -0.000125535 0.005670897	166 17.3369 % 0.021657373 0.003754733 -0.003754733 0.169615033	1008 0.7151 % 0.021657373 0.000154872 0.000000000 0.007151008	816 0.1704 % 0.021657373 0.000036921 -0.000036921 0.001667895	872 0.9647 % 0.021657373 0.000208947 -0.000208947 0.009438925	322 0.0367 % 0.021657373 0.000007955 -0.000007955 0.000359367	6789 0.9196 % 0.021657373 0.000199178 -0.000199178 0.008997611	963 0.0171 % 0.021657373 0.000003724 -0.000003724 0.000168239	311 6.7292 % 0.021657373 0.001457374 EXEMPT 0.067292311	650 13.1877 % 0.021657373 0.002856123 EXEMPT 0.131877650	368 0.1398 % 0.021657373 0.000030284 EXEMPT 0.001398368	287 0.2775 % 0.021657373 0.000060105 EXEMPT 0.002775287	852 2.9842 % 0.021657373 0.000646317 EXEMPT 0.029842852	578 0.0308 % 0.021657373 0.000006682 EXEMPT 0.000308578	108 21.9716 % 0.021657373 0.004758475 EXEMPT 0.219716208	
ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687 ACCOUNT NUMBER: 019.40 TRA: 01576 EFFECTIVE DATE: 07/01/2004 ANNEXATION NUMBER: 176-112 PROJECT NAME: PROJ	DISTRICT SHARE: 0.021657373	ACCOUNT # TAXING AGENCY TAX	001.05 LOS ANGELES COUNTY GENERAL 0.31137	001.20 L.A. COUNTY ACCUM CAP OUTLAY 0.00011274	003.01 L A COUNTY LIBRARY 0.0230342	005.10 ROAD DIST # 2 0.00579	007.30 CONSOL. FIRE PRO.DIST.OF L.A.CO. 0.1733697	007.31 L A C FIRE-FFW 0.0071	030.10 L.A.CO.FL.CON.DR.IMP.DIST.MAINT. 0.001704	030.70 LA CO FLOOD CONTROL MAINT 0.009	061.80 GREATER L A CO VECTOR CONTROL 0.000367	066.30 CO SANITATION DIST NO 8 OPERAT 0.00919	350.90 WTR REPLENISHMENT DIST OF SO CAL 0.000171	400.00 EDUCATIONAL REV AUGMENTATION FD 0.067292	400.01 EDUCATIONAL AUG FD IMPOUND 0.131877	400.15 COUNTY SCHOOL SERVICES 0.001398	400.21 CHILDREN'S INSTIL TUITION FUND 0.002775	805.04 L.A.CITY COMMUNITY COLLEGE DIST 0.0298	805.20 L.A.COMM.COLL.CHILDREN'S CTR FD 0.000308	887.03 LOS ANGELES UNIFIED SCHOOL DIST 0.2197162	

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ANNEXATION	ANNEXATION NUMBER: 176-112 PROJECT N	NAME: PROJ NO 176-112 (TR 49409)	76-112 (TR 49	409)	TRA: 01576		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
887.07	887.07 DEV. CTR. HDCPD MINOR-L A UNIF.	0.001239285	0.1239 %	0.1239 % 0.021657373	0.000026839	EXEMPT	0.001239285
887.20	LOS ANGELES CHILDRENS CENTER FD	0.003605205	0.3605 %	0.3605 % 0.021657373	0.000078079	EXEMPT	0.003605205
***019.40	CO LIGHTING MAINT DIST NO 1687	0.00000000.0	0.000 %	0.0000 % 0.021657373	0.000000000	0.00000000.0	0.011736830
1 1 1 1						; ; ; ; ; ; ; ;	1 1 1 1 1 1 1
	TOTAL:	1.0000000000	100,0000 %		0.021657373	-0.011736830	1.000000000

The foregoing Resolution was on the adopted by the Board of Supervisors of the Co		
governing body of all other special assessr authorities for which said Board so acts.		
	VIOLET VARONA-	
	Executive Officer of Board of Supervisor	
	County of Los Ang	
	By	
	Deput	у

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR.

County Counsel

Deputy

# JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF

PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 47038
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 4, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 47038 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; and the Upper San Gabriel Valley Municipal Water District resulting from the annexation of this territory identified as Tract 47038 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47038 (Tax Rate Area 12008) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of JANUARY, 200<sub>0.5</sub> by the following vote:

AYES: 23

NOES:0

ABSENT:12

ABSTAIN: 0

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

AJT(EST:

egretary

01.13.05

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; and the Upper San Gabriel Valley Municipal Water District resulting from the annexation of this territory identified as Tract 47038 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47038 (Tax Rate Area 12008) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this_	11 Th	day of January	, 200 <u>5</u> , by
the following vote:		J	

AYES:

NOES: C

ABSENT: /

ABSTAIN: ()

UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

Ohairperson, Board of Directors

ATTESI

Secretary

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CO LIGHTING MAINT DIST NO 1687 019.40 12008 07/01/2004 PROJECT NAME: PRO

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

PROJECT NAME: PROJ NO 116-700 (TR 47038)

0.021657373 DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.338973065	33.8980 %	0.021657373	0.007341274	-0.007512436	0.331460629
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000119090	0.0119 %	0.021657373	0.000002579	0.0000000000	0.000119090
003.01	L A COUNTY LIBRARY	0.024655907	2.4655 %	0.021657373	0,000533982	-0.000533982	0.024121925
005.20	ROAD DIST # 4	0.006096293	0.6096 %	0.021657373	0.000132029	-0.000132029	0.005964264
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.183122053	18.3122 %	0.021657373	0.003965942	-0.003965942	0.179156111
007.31	L A C FIRE-FFW	0.007784108	0.7784 %	0.021657373	0.000168583	0.00000000000	0.007784108
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001854039	0.1854 %	0.021657373	0.000040153	-0.000040153	0.001813886
030.70	LA CO FLOOD CONTROL MAINT	0.010492481	1.0492 %	0.021657373	0.000227239	-0.000227239	0.010265242
061.80	GREATER L A CO VECTOR CONTROL	0.000397952	0.0397 %	0.021657373	0.000008618	-0.000008618	0.000389334
368,05	UPPER SAN GAB. VY. MUN. WATER	0.000608195	0.0608 %	0.021657373	0.000013171	-0.000013171	0.000595024
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063932702	6.3932 %	0.021657373	0.001384614	EXEMPT	0.063932702
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001477043	0.1477 %	0.021657373	0.000031988	EXEMPT	0.001477043
400.21	CHILDREN'S INSTIL TUITION FUND	0.002931399	0.2931 %	0.021657373	0.000063486	EXEMPT	0.002931399
809.04	MT. SAN ANTONIO COMMUNITY COLLEGE	0.031637323	3.1637 %	0.021657373	0.000685181	EXEMPT	0.031637323
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000305351	0.0305 %	0.021657373	0.000006613	EXEMPT	0.000305351
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.185014361	18.5014 %	0.021657373	0.004006925	EXEMPT	0.185014361
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007816432	0.7816 %	0.021657373	0.000169283	EXEMPT	0.007816432
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	0.000904556	0.0904 %	0.021657373	0.000019590	EXEMPT	0.000904556

	NET SHARE	0.012433570	1 1 1 1 1 1 1 1 1	1.0000000000
	ADJUSTMENTS	0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.012433570
TRA: 12008	ALLOCATED SHARE	0.00000000.0	1 1 1 1 1 1 1 1	0.021657373
038)	PROPOSED DIST SHARE	0.021657373	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
116-700 (TR 47	PERCENT	% 0000.0	1 1 1 1 1 1 1 1 1	100.0000 %
ME: PROJ NO 1	CURRENT TAX SHARE	0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
116-700 PROJECT	TAXING AGENCY	HTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER	ACCOUNT #	***019.40 CO LIGI		
	PROJECT NAME: PROJ NO 116-700 (TR 47038)	ON NUMBER: 116-700 PROJECT NAME: PROJ NO 116-700 (TR 47038) TRA: 12008  CURRENT  CURRENT  TAX SHARE PERCENT DIST SHARE ADJUSTMENTS  ADJUSTMENTS	ON NUMBER: 116-700 PROJECT NAME: PROJ NO 116-700 (TR 47038) TRA: 12008  CURRENT TAX SHARE TAX SHARE  O CO LIGHTING MAINT DIST NO 1687 0.000000000 0.0000 \$ 0.021657373 0.00000000 0.000000000	ON NUMBER: 116-700 PROJECT NAME: PROJ NO 116-700 (TR 47038) TRA: 12008  # CURRENT PERCENT DIST SHARE SHARE  O CO LIGHTING MAINT DIST NO 1687 0.000000000 0.0000 % 0.021657373 0.000000000 0.0000000000

The foregoing Resolution was on		
adopted by the Board of Supervisors of the governing body of all other special assembly authorities for which said Board so acts.		
authorities for which said board so acts.		
	VIOLET VARON Executive Office	
	Board of Superv	visors of the
	County of Los A	ngeles
	By	
	/	puty

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE THREE
VALLEY MUNICIPAL WATER DISTRICT – ORIGINAL AREA; THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT; AND THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L106-00
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 4, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 21 of Los Angeles County (County Sanitation District No. 21); the Board of Directors of the Three Valley Municipal Water District — Original Area; the Board of Directors of the Walnut Valley Water District; and the Board of Directors of the Walnut Valley Water District No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as L106-00 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 21; Three Valley Municipal Water District Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of this territory identified as L106-00 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L106-00 (Tax Rate Area 8366) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of January, 20005 by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

ABSTAIN: 0

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Baard of Directors

ATTĘST:

Sec<del>ret</del>tary

01.13.05

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 21; Three Valley Municipal Water District Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of this territory identified as L106-00 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L106-00 (Tax Rate Area 8366) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this <u>23rd</u> day of <u>February</u>, 200<u>5</u>, by the following vote:

AYES: Eight (8)

NOES: None

ABSENT: Two (2)

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 21
OF LOS ANGELES COUNTY

Chairperson, Board of Directors

**11** [ 5 ] .

Secretary

FER 2 3 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 21; Three Valley Municipal Water District Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of this territory identified as L106-00 to County Lighting Maintenance District 1687.
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PASSED, APPROVED, AND ADOPTED this 19th day of January , 2005, by the following vote:

AYES: Bowcock, De Jesus, Horan, Juarez, Kuhn, Lantz, and Ruzicka

NOES: None

ABSENT: None

ABSTAIN: None

THREE VALLEY MUNICIPAL WATER DISTRICT

Chairperson, Board of Directors

ATTASI

Secretary

January 31, 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 21; Three Valley Municipal Water District - Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of this territory identified as L106-00 to County Lighting Maintenance District 1687.
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PASSED, APPROVED, AND ADOPTED this / Sta day of Muny, 2005, by

AYES:

NOES: O

ABSTAIN: -

WALNUT VALLEY WATER DISTRICT

Chairperson, Board of Directors

Secretary

Secretary

1 January 18, 2005

Page 5 of 9

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 21; Three Valley Municipal Water District - Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of this territory identified as L106-00 to County Lighting Maintenance District 1687.
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PASSED, APPROVED, AND ADOPTED this 18th day of the following vote:

AYES:

NOES:

ABSENT: -

ABSTAIN: 0

WALNUT VALLEY WATER IMPROVEMENT DISTRICT NO. 5

Chairperson, Board of Directors

Secretary
Secretary

18,2005

Н

ANNEXATION TO:	CO LIGHTING	CO LIGHTING MAINT DIST NO 1687
	08366	
EFFECTIVE DATE:	07/01/2004	
끘	120-800	PROJECT NAME: PROJ NO 120-800 (L106-00)
DISTRICT SHARE:	0.021657373	

IS NET SHARE	91 0.335994893	00 0.000120174	86 0.024388668	11 0.006017649	59 0.180760520	00 0.007890496	96 0.001838430	16 0.010404218	29 0.000394353	25 0.013255090	28 0.004496050	50 0.000806373	28 0.002359362	0.068780630	0.131877650	0.001490248	0.002957626	0.031920651	0.000308084
ADJUSTMENTS	-0.007615191	0.000000000	-0.00053988	-0.000133211	-0.00400145	0.000000000	-0.000040696	-0.000230316	-0.000008729	-0.00029342	-0.000099528	-0.0000178	-0.00005222	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.007441702	0.000002602	0.000539886	0.000133211	0.004001459	0.000170887	0.000040696	0.000230316	0.000008729	0.000293425	0.000099528	0.000017850	0.000052228	0.001489607	0.002856123	0.000032274	0.000064054	0.000691317	0.000006672
PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
PERCENT	34,3620 %	0.0120 %	2.4928 %	0.6150 %	18.4761 %	\$ 0.7890 %	0.1879 %	1.0634 %	0.0403 %	1.3548 %	0.4595 %	0.0824 %	0.2411 %	6.8780 %	13.1877 %	0.1490 %	0.2957 %	3.1920 %	0.0308 %
CURRENT TAX SHARE	0.343610084	0.000120174	0.024928554	0.006150860	0.184761979	0.007890496	0.001879126	0.010634534	0.000403082	0.013548515	0.004595578	0.000824223	0.002411590	0.068780630	0.131877650	0.001490248	0.002957626	0.031920651	0.000308084
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 4	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 21 OPERATING	THREE VALLEY MWD ORIG AREA	WALNUT VALLEY WATER DISTRICT	WALNUT VALL WT DIST IMP DIST # 5	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MT. SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD
ACCOUNT #	001.05	001.20	003.01	005.20	007.30	007.31	030.10	030.70	061.80	066.80	365.05	370.05	370.09	400.00	400.01	400.15	400.21	809.04	809.20

N

ANNEXATION NUMBER:	NUMBER:	120-800	PROJECT NA	NAME: PROJ NO 120-800 (L106-00)	20-800 (1106-	(00	TRA: 08366		
ACCOUNT #	1	TAXING AGENCY	!	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
918.03	ROWLAND	ROWLAND UNIFIED SCHOOL DISTRICT	DISTRICT	0.152583106	15.2583 %	0.021657373	0.003304549	EXEMPT	0.152583106
918.06		CO.SCH.SERV.FDROWLAND		0.007485495	0.7485 %	0.021657373	0.000162116	EXEMPT	0.007485495
918.07	DEV. CTR.	918.07 DEV.CTR.HDCPD.MINOR-ROWLAND	ILAND	0.000837715	0.0837 %	0.0837 % 0.021657373	0.000018142	EXEMPT	0.000837715
***019.40		CO LIGHTING MAINT DIST NO 1687	NO 1687	0.000000000	\$ 0000.0	0.0000 % 0.021657373	0.0000000000	0.00000000.0	0.013032519
1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1	1 1 1 1 1 1 1 1 1	1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			TOTAL:	1.000000000	100.0000 %		0.021657373	-0.013032519	1.000000000

The foregoing Resolution was on the _adopted by the Board of Supervisors of the Cogoverning body of all other special assessment authorities for which said Board so acts.	ounty of Los Angeles and ex-offi	, 2005, cio of the cies, and
	VIOLET VARONA-LUKENS	
	Executive Officer of the Board of Supervisors of the County of Los Angeles	
	ByDeputy	

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE THREE
VALLEY MUNICIPAL WATER DISTRICT—ORIGINAL AREA; THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT; AND THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 52492 AND TRACT 52628
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 4, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 21 of Los Angeles County (County Sanitation District No. 21); the Board of Directors of the Three Valley Municipal Water District - Original Area; the Board of Directors of the Walnut Valley Water District; and the Board of Directors of the Walnut Valley Water Improvement District No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of these territories identified as Tract 52492 and Tract 52628 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; Three Valley Municipal Water District Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of these territories identified as Tract 52492 and Tract 52628 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52492 and Tract 52628 (Tax Rate Area 8366) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of JANUARY, 200 0,5 by the following vote:

AYES: 23

NOES: 0

ABSENT:12

ABSTAIN: 0

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

airperson Beard of Directors

- | | | i :

01.13<u>005</u>

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; Three Valley Municipal Water District Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of these territories identified as Tract 52492 and Tract 52628 to County Lighting Maintenance District 1687.
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PASSED, APPROVED, AND ADOPTED this 23rd day of February , 2005, by the following vote:

AYES:

Eight (8)

NOES:

None

ABSENT:

ma Horvath

Two (2)

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY

rectors

Chairberson. Board

ATTEST:

FEB 2 3 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; Three Valley Municipal Water District Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of these territories identified as Tract 52492 and Tract 52628 to County Lighting Maintenance District 1687.
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PASSED, APPROVED, AND ADOPTED this 19th day of January, 2005, by the following vote:

AYES: Bowcock, De Jesus, Horan, Juarez, Kuhn, Lantz, & Ruzicka

NOES: None

ABSENT: None

ABSTAIN: None

THREE VALLEY MUNICIPAL WATER DISTRICT - ORIGINAL AREA

Chairperson, Board of Directors

Allb,∕oj

Sečretary

January 31, 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District: the Greater Los Angeles County Vector Control District: County Sanitation District No. 21; Three Valley Municipal Water District - Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of these territories identified as Tract 52492 and Tract 52628 to County Lighting Maintenance District 1687.
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PASSED, APPROVED, AND ADOPTED this / State day of January, 2005, by

AYES:

NOES:

ABSENT:

ABSTAIN: O

WALNUT VALLEY WATER DISTRICT

Chairperson, Board of Directors

Secretary

Amuary 18, 2005

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 4, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 21: Three Valley Municipal Water District - Original Area; Walnut Valley Water District; and the Walnut Valley Water Improvement District No. 5 resulting from the annexation of these territories identified as Tract 52492 and Tract 52628 to County Lighting Maintenance District 1687.
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PASSED, APPROVED, AND ADOPTED this /8th day of January, 2005, by

AYES:

NOES:

ABSENT:

ABSTAIN:

WALNUT VALLEY WATER IMPROVEMENT DISTRICT NO. 5

ATTEST:

H

PROJECT NAME: TRACT 52492

0.021657373

DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687 019.40 08366 07/01/2004 TR 52492 PROJECT NAME: TRA

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

NET SHARE	0.335994893	0.0001:0174	0.024348668	0.006017649	0.180750520	0.007830496	0.001838430	0.010404218	0,000334353	0,013255090	0.004436050	0.000836373	0.002359362	0.068730630	0.1318/7650	0.001430248	0.002937626	0.0319:0651	0.0003 8084
A.DJUSTMENTS	-0.007615191	000000000000000000000000000000000000000	-0,000539886	-0.000133211	-0.004001459	000000000000	-0.000040696	-0.000230316	-0.000008729	-0.000293425	-(,000009528	-(,000017850	-(.000052228	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.007441702	0.000002602	0.000539886	0.000133211	0,004(01459	0.000170887	0.000040696	0.000230316	0.000008729	0,000393425	0.000099528	0,000017850	0.000052228	0.001489607	0.002856123	0.000032274	0.000064054	0.000691317	0.000006672
PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
PERCENT	34.3620 %	0.0120 %	2.4928 %	0.6150 %	18.4761 %	0.7890 %	0.1879 %	1.0634 %	0.0403 %	1.3548 %	0.4595 %	0.0824 %	0.2411 %	6.8780 %	13.1877 %	0.1490 %	0.2957 %	3.1920 %	0.0308 %
CURRENT TAX SHARE	0.343610084	0.000120174	0.024928554	0.006150860	0.184761979	0.007890496	0.001879126	0.010634534	0.000403082	0.013548515	0.004595578	0.000824223	0.002411590	0.068780630	0.131877650	0.001490248	0.002957626	0.031920651	0.000308084
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 4	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 21 OPERATING	THREE VALLEY MWD ORIG AREA	WALNUT VALLEY WATER DISTRICT	WALNUT VALL WT DIST IMP DIST # 5	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MT.SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD
ACCOUNT #	001.05	001.20	10.800	005.20	007.30	007.31	030.10	030.70	061.80	066.80	365.05	370.05	370.09	400.00	400.01	400.15	400.21	809.04	809.20

	ANNEXATION NUMBER:	TR 52492	PROJECT NAM	NAME: TRACT 52492	92		TRA: 08366		
ACCOUNT #		TAXING AGENCY	1	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	STNBMTSUCO!	NET SHARE
918.03	ROWLAND 1	ROWLAND UNIFIED SCHOOL DISTRICT	DISTRICT	0.152583106	15.2583 %	0.021657373	0.003304549	EXEMPT	0.152583106
918.06	CO.SCH.SI	CO.SCH.SERV.FDROWLAND	Д	0.007485495	0.7485 %	0.021657373	0.000162116	EXEMPT	0.007485495
1 70.816	DEV. CTR.	DEV.CTR.HDCPD.MINOR-ROWLAND	WLAND	0,000837715	0.0837 %	0.021657373	0.000018142	EXEMPT	0.000837715
***019.40	CO LIGHT	CO LIGHTING MAINT DIST NO 1687	NO 1687	0.000000000	0.0000 %	0.0000 % 0.021657373	0.0000000000	00000000000000	0.013032519
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			TOTAL:	1.000000000	100.0000 %		0.021657373	-(.,013032519	1,000000000

				52628	
687				PROJECT NAME: TRACT 52628	
0				ME:	
<u>~</u>				Z	
DIS				JECT	
MAINT				PROC	
CO LIGHTING MAINT DIST NO 1687	019.40	08366	07/01/2004	TR 52628	
ANNEXATION TO:	ACCOUNT NUMBER:	TRA:	EFFECTIVE DATE:	ANNEXATION NUMBER:	

DISTRICT SHARE: 0.021657373

# LNNOC	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343610084	34.3620 %	0,021657373	0.007441702	-0.007615191	0.335994893
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120174	0.0120 %	0.021657373	0.000002602	0.00000000.0	0.000120174
003.01	L A COUNTY LIBRARY	0.024928554	2.4928 %	0.021657373	0.000539886	-0.000539886	0.024388668
005.20	ROAD DIST # 4	0.006150860	0.6150 %	0.021657373	0.000133211	-0.000133211	0.006017649
007.30	CONSOL, FIRE PRO.DIST.OF L.A.CO.	0.184761979	18.4761 %	0.021657373	0.004001459	-0.004001459	0.180760520
007.31	L A C FIRE-FFW	0.007890496	0.7890 %	0.021657373	0.000170887	0.00000000.0	0.007890496
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879126	0.1879 %	0.021657373	0.000040696	-0.000040696	0.001838430
030.70	LA CO FLOOD CONTROL MAINT	0.010634534	1.0634 %	0.021657373	0.000230316	-0.000230316	0,010404218
061.80	GREATER L A CO VECTOR CONTROL	0.000403082	0.0403 %	0.021657373	0.000008729	-0.000008729	0.000394353
066.80	CO SANIT DIST NO 21 OPERATING	0,013548515	1.3548 %	0.021657373	0.000293425	-0.000293425	0.013255090
365.05	THREE VALLEY MWD ORIG AREA	0.004595578	0.4595 %	0.021657373	0.000099528	-0.000099528	0.004496050
370.05	WALNUT VALLEY WATER DISTRICT	0.000824223	0.0824 %	0.021657373	0.000017850	-0.000017850	0.000806373
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411590	0.2411 %	0.021657373	0.000052228	-0.000052228	0.002359362
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021657373	0.001489607	EXEMPT	0.068780630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490248	0.1490 %	0.021657373	0.000032274	EXEMPT	0.001490248
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957626	0.2957 %	0.021657373	0.000064054	EXEMPT	0.002957626
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920651	3.1920 %	0.021657373	0.000691317	EXEMPT	0,031920651
809.20	MI SAN ANTONIO CHILDRENS CTR FD	0,000308084	0.0308 %	0.021657373	0,000006672	EXEMPT	0.000308084

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	NET SHARE	0.152583106	0.007485495	0,000837715	0.013032519		1.0000000000
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.000000000 0.013032519	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.013032519
TRA: 08366	ALLOCATED SHARE	0.003304549	0.000162116	0.000018142	0.0000000000	1 1 1 1 1 1	0.021657373
	PROFOSED DIST SHARE	15.2583 % 0.021657373	0.021657373	0.0837 % 0.021657373	0.021657373	1 1 1 1 1 1 1	
28	PERCENT	15.2583 %	0.7485 %	0.0837 %	% 0000.0		100.0000 %
NAME: TRACT 52628	CURRENT TAX SHARE	0.152583106	0.007485495	0.000837715	0.000000000	1 1 1 1 1 1 1 1 1	1.000000000
TR 52628 PROJECT	TAXING AGENCY	918.03 ROWLAND UNIFIED SCHOOL DISTRICT	CO.SCH.SERV.FDROWLAND	DEV. CTR. HDCPD. MINOR-ROWLAND	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	918.03	918.06	918.07	***019.40		

The foregoing Resolution was on the _adopted by the Board of Supervisors of the Cogoverning body of all other special assessmental authorities for which said Board so acts.	ounty of Los Angeles and ex-officio of the	he
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By Deputy	

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deputy

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L007-99, TRACT 44471, AND TRACT 49761
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 32 of Los Angeles County (County Sanitation District No. 32); and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of these territories identified as L007-99, Tract 44471, and Tract 49761 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 32; and the Castaic Lake Water Agency resulting from the annexation of these territories identified as L007-99, Tract 44471, and Tract 49761 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the areas within L007-99 (Tax Rate Area's 7673 and 8674), Tract 44471 (Tax Rate Area 12676), and Tract 49761 (Tax Rate Area's 6635, 6825, 11371 and 11372) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of JANUARY, 2005 by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

ABSTAIN: n

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTÆST:

1.13.05

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 32; and the Castaic Lake Water Agency resulting from the annexation of these territories identified as L007-99, Tract 44471, and Tract 49761 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the areas within L007-99 (Tax Rate Area's 7673 and 8674), Tract 44471 (Tax Rate Area 12676), and Tract 49761 (Tax Rate Area's 6635. 6825, 11371 and 11372) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_ day of February , 2005, by the following vote:

AYES:

Three (3)

NOES:

None

ABSENT:

None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

FEB 0 9 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 32; and the Castaic Lake Water Agency resulting from the annexation of these territories identified as L007-99, Tract 44471, and Tract 49761 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the areas within L007-99 (Tax Rate Area's 7673 and 8674), Tract 44471 (Tax Rate Area 12676), and Tract 49761 (Tax Rate Area's 6635, 6825, 11371 and 11372) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPRO the following vote:	VED, AND ADOPTED this	3 Rd	day of Sound	uary, 2	200 <u>5</u> , by
	AYES:				
	NOES:				
	ABSENT:				
	ABSTAIN:				

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

January 3, 2005

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	PROJECT NAME: PROJ NO 62-300 (L007-99)	
	62-300	
	8 S	
687	PROJ	
T ON .	NAME:	
r dist	OJECT	
MAIN	PR	
CO LIGHTING MAINT DIST NO 1687 019.40 07673	07/01/2004 62-300	0.021657373
ANNEXATION TO: ACCOUNT NUMBER: TRA:	EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.289096779	28.9107 %	0.021657373	0.006261087	-0.006407284	0.282689495
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000110706	0,0110 %	0.021657373	0.000002397	0.000000000	0.000110706
10.500	L A COUNTY LIBRARY	0.021885019	2.1885 \$	0.021657373	0.000473972	-0.000473972	0.021411047
005.25	ROAD DIST # 5	0.005957317	0.5957 %	0.021657373	0.000129019	-0.000129019	0.005828298
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.165579202	16.5579 %	0.021657373	0.003586010	-0.003586010	0.161993192
007.31	L A C FIRE-FFW	0.006639779	0.6639 %	0.021657373	0.000143800	0.000000000	0.006639779
030,10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656840	0.1656 %	0.021657373	0.000035882	-0.000035882	0.001620958
030.70	LA CO FLOOD CONTROL MAINT	0.009135379	0.9135 %	0.021657373	0.000197848	-0.000197848	0.008937531
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021657373	0.000006989	-0.000006989	0.000315725
067.35	CO SANIT DIST NO 32 OPERATING	0.009611939	0.9611 %	0.021657373	0.000208169	-0.000208169	0.009403770
302.01	CASTAIC LAKE WATER AGENCY	0.054249539	5.4249 %	0.021657373	0.001174902	-0.001174902	0.053074637
400.00	EDUCATIONAL REV AUGMENTATION FD	0.074268885	7.4268 %	0.021657373	0.001608468	EXEMPT	0.074268885
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001373050	0.1373 %	0.021657373	0,000029736	EXEMPT	0.001373050
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725110	0.2725 %	0.021657373	0.000059018	EXEMPT	0.002725110
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392189	5.7392 %	0.021657373	0.001242964	EXEMPT	0.057392189
440,06	CO.SCH.SERV.FD CASTAIC UNION	0.011178166	1.1178 %	0.021657373	0.000242089	EXEMPT	0.011178166
440.07	DEV.CTR. HDGPD, MINOR-CASTAIC	0.000979767	\$ 6760.0	0.021657373	0.000021219	EXEMPT	0.000979767
757.02	HART WILLIAM S UNION HIGH	0.078387545	7.8387 %	0.021657373	0.001697668	EXEMPT	0.078387545

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ANNEXATION NUMBER:	NUMBER:	62-300	PROJECT NAM	ME: PROJ NO 6	NAME: PROJ NO 62-300 (L007-99)	(6	TRA: 07673		
ACCOUNT #	3 1 1 1 1	TAXING AGENCY		CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.	757.06 CO.SCH.SERV.FD HART, WILLIAM	ILLIAM S.	0.000326815	0.0326 %	0.021657373	0.00000000	EXEMPT	0.000326815
757.07	HART, WII	HART, WILLIAM SELEM SCHOOL FUND	HOOL FUND	0.041245109	4.1245 %	4.1245 % 0.021657373	0.000893260	EXEMPT	0.041245109
814.04	SANTA CI	814.04 SANTA CLARITA COMMUNITY COLLEGE	COLLEGE	0.036000501	3.6000 \$	3.6000 % 0.021657373	0.000779676	EXEMPT	0.036000501
***019.40	CO LIGHT	CO LIGHTING MAINT DIST NO 168'	NO 1687	0.00000000.0	* 0000.0	0.0000 % 0.021657373	0.000000000	0.00000000.0	0.012220075
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: : : : : : : : : : : : : : : : : : : :	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1	1 1 1 1 5 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			TOTAL:	1.000000000	100.0000 %		0.021657373	-0.012220075	1.000000000

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			ADJUSTMENTS NET SHARE	594469 0.291063712	0.00000000 0.000110706	479776 0.021673243	.000129193 0.005836124	.003631902 0.164066300	.0000000000 0.006721377	035882 0.001620958	199407 0.009007972	.000006880 0.000310834	190758 0.008617242	0.001181637 0.053378902	IPT 0.063656824	IPT 0.131877650	IPT 0.001373050	IPT 0.002725110	IPT 0.057392189	PT 0.011178166	PT 0.000979767	IPT 0.078387545
				46505 -0.006	97	9776 -0.000479	3 -0	0-	5567 0	5882 -0.000035	9407 -0.000199	0-0	0758 -0.0001907	1637 -	8639 EXEMPT	6123 EXEMPT	9736 EXEMPT	9018 EXEMPT	2964 EXEMPT	2089 EXEMPT	1219 EXEMPT	7668 EXEMPT
			ALLOCATED SHARE	3 0.0064	3 0.0000023	3 0.000479776	3 0.00012919	3 0.003631902	0.00014	3 0.000035882	3 0.00019	3 0.00000688	0.00019	3 0.00118	3 0.001378	0.00285	3 0.000029	3 0.00005	3 0.001242964	3 0.00024	3 0.00002121	3 0.001697668
	(66		PROPOSED DIST SHARE	0.02165737	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0,021657373	0.02165737	0.021657373
	62-300 (L007-99)		PERCENT	29.7667 %	0.0110 %	2.2153 %	0.5965 %	16.7698 %	0.6721 %	0.1656 %	0.9207 %	0.0317 %	0.8808 %	5.4560 %	6.3656 %	13.1877 %	0.1373 %	0.2725 %	5.7392 %	1.1178 %	\$ 6760.0	7.8387 %
NO TOO!	NAME: PROJ NO 6		CURRENT TAX SHARE	0.297658181	0.000110706	0.022153019	0.005965317	0.167698202	0.006721377	0.001656840	0.009207379	0.000317714	0.0088080000	0.054560539	0.063656824	0.131877650	0.001373050	0.002725110	0.057392189	0.011178166	0.000979767	0.078387545
: 019.40	07/01/2004 62-300 PROJECT	SHARE: 0.021657373	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL, FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCPD.MINOR-CASTAIC	HART WILLIAM S UNION HIGH
ACCOUNT NUMBER	CTIVE	DISTRICT SHA	ACCOUNT #	001.05	001.20	10.E00	005.25 F	007.30	007,31 I	030,10 I	030.70 I	061.80	067.35	302.01	400.00 E	400.01 E	400.15 C	400.21 C	440.01	440.06	440.07 L	757.02 H

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ANNEXATION NUMBER:	I NUMBER:	62-300	PROJECT NA	ME: PROJ NO 6	NAME: PROJ NO 62-300 (L007-99)	(6	TRA: 08674		
ACCOUNT #	; ; ; ; ;	TAXING AGENCY		CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.	757.06 CO.SCH.SERV.FD HART, WILLIAM	LLIAM S.	0,000326815	0.0326 %	0.021657373	0.00000000	EXEMPT	0.000326815
757.07	HART, WII	HART, WILLIAM SELEM SCHOOL FUND	OOL FUND	0.041245109	4.1245 %	4.1245 % 0.021657373	0.000893260	EXEMPT	0.041245109
814.04	SANTA CI	SANTA CLARITA COMMUNITY COLLEC	COLLEGE	0.036000501	3.6000 %	0.021657373	0.000779676	EXEMPT	0.036000501
***019.40	CO LIGHT	***019.40 CO LIGHTING MAINT DIST NO 1687	1687	0.00000000.0	% 0000.0	0.021657373	0.000000000	0.00000000.0	0.012449904
1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			TOTAL:	TOTAL: 1.000000000	100.0000 %		0.021657373	-0.012449904	1.000000000

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		NET SHARE	0.217639242	0.000132171	0.026977686	0.006971940	0.179010942	0.004980628	0.002113629	0.011767953	0.007564533	0.000309855	0.009777557	0.00000000.0	0.063748199	0.051382438	0.131877650	0.001638656	0.003252024	0.068486047	0.013338863
		ADJUSTMENTS	-0.004931029	0.0000000000	-0.000597199	-0.000154336	-0.003962729	0.000000000	-0.000046788	-0.000260504	-0.000167454	-0.000006859	-0.000216443	0.000000000	-0.001411180	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
		ALLOCATED SHARE	0.004820300	0,000002862	0.000597199	0.000154336	0.003962729	0.000107867	0.000046788	0.000260504	0.000167454	0.000006859	0.000216443	0.0000000000	0.001411180	0,001112808	0.002856123	0.000035488	0.000070430	0.001483227	0.000288884
44471)		PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0,021657373
102-600 (TR 44		PERCENT	22.2582 %	0.0132 %	2.7574 %	0.7126 %	18,2973 %	0.4980 %	0.2160 %	1.2028 \$	0.7731 \$	0.0316 %	0,9994 %	0.000.	6,5159 %	5.1382 %	13.1877 %	0.1638 %	0.3252 %	6.8486 %	1,3338 %
NO 1687		CURRENT TAX SHARE	0.222570271	0.000132171	0.027574885	0.007126276	0.182973671	0.004980628	0.002160417	0.012028457	0.007731987	0.000316714	0.009994000	0.00000000	0.065159379	0.051382438	0.131877650	0.001638656	0.003252024	0.068486047	0.013338863
CO LIGHTING MAINT DIST 12676 : 07/01/2004 BER: 102-600 PROJECT	SHARE: 0.021657373	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL, CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	L A CO WATER WKS NO 36 CAP OUT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VY RESOURCE CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SH	ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	051.70	061.80	067.35	068.05	302,01	400.00	400.01	400.15	400.21	440.01	440.06

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ANNEXATION	ANNEXATION NUMBER:	102-600	PROJECT NA	ME: PROJ NO 1	PROJECT NAME: PROJ NO 102-600 (TR 44471)	471)	TRA: 12676		
ACCOUNT #		TAXING AGENCY	>-	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07		DEV.CTR. HDCPD.MINOR-CASTAIC	CASTAIC	0.001168975	0.1168 %	0.021657373	0.000025316	EXEMPT	0.00116897
757.02		HART WILLIAM S UNION HIGH	нісн	0.093539615	9.3539 %	0.021657373	0.002025822	EXEMPT	0.09353961
757.06		CO.SCH.SERV.FD HART, WILL	, WILLIAM S.	0.000389771	\$ 6880.0	0.021657373	0.000008441	EXEMPT	0.00038977
757.07		HART, WILLIAM S ELEM SCHOOL	SCHOOL FUND	0.049217677	4.9217 %	0.021657373	0.001065925	EXEMPT	0.04921767
814.04	SANTA CL	SANTA CLARITA COMMUNITY COLLEGE	TY COLLEGE	0.042959428	4.2959 %	0.021657373	0.000930388	EXEMPT	0.04295942
***019.40	CO LIGHT	CO LIGHTING MAINT DIST NO	T NO 1687	0.000000000	0.000.0	0.021657373	0.000000000	0.00000000.0	0.01175452
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1	1 1 1 1 1
			TOTAL:	1.0000000000	100.0000 \$		0.021657373	-0.011754521	1.00000000

ANNEXATION TO: ACCOUNT NUMBER	N TO: UMBER:	G MAINT DIST	NO 1687					
IRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DATE: N NUMBER:	05635 07/01/2004 190-59 PROJECT NA	NAME: PROJ NO 19	190-59 (TR 49761	61)			
DISTRICT SHARE	SHARE:	0.021657373						
ACCOUNT #	† 1 1 1 1	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGE	LOS ANGELES COUNTY GENERAL	0.234573050	23.4583 %	0.021657373	0.005080247	-0.005199891	0.229373159
001.20	L.A.	COUNTY ACCUM CAP OUTLAY	0.000135651	0.0135 %	0.021657373	0.000002937	0.0000000000	0.000135651
003.01	L A COUR	L A COUNTY LIBRARY	0.028410091	2.8410 %	0.021657373	0.000615287	-0.000615287	0.027794804
005.25	ROAD DIST	T # 5	0.007383292	0.7383 \$	0.021657373	0.000159902	-0.000159902	0.007223390
007.30	CONSOL.	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 \$	0.021657373	0.004024171	-0.004024171	0.181786500
007.31	LACFI	C FIRE-FFW	0.005388823	0.5388 \$	0.021657373	0.000116707	0.0000000000	0.005388823
030.10	L.A.CO.1	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002210759	0.2210 \$	0.021657373	0.000047879	-0.000047879	0.002162880
030.70	LA CO FI	LA CO FLOOD CONTROL MAINT	0.012461241	1.2461 %	0.021657373	0.000269877	-0.000269877	0.012191364
061.80	GREATER	L A CO VECTOR CONTROL	0.000322714	0.0322 \$	0.021657373	686900000.0	-0.000006989	0.000315725
067.35	CO SANIT	CO SANIT DIST NO 32 OPERATING	0.030800260	3.0800 %	0.021657373	0.000667052	-0.000667052	0.030133208
400.00	EDUCATION	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 \$	0.021657373	0.001297005	EXEMPT	0.059887469
400.01	EDUCATIC	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY	COUNTY SCHOOL SERVICES	0.001666570	0.1666 \$	0.021657373	0.000036093	EXEMPT	0.001666570
400,21	CHILDREN	CHILDREN'S INSTIL TUITION FUND	0.003294382	0.3294 \$	0.021657373	0,000071347	EXEMPT	0.003294382
581.01	NEWHALL	NEWHALL SCHOOL DISTRICT	0.097009864	€ 6001.6	0.021657373	0.002100978	EXEMPT	0.097009864
581.06	CO.SCH.	CO.SCH.SERV.FD NEWHALL	0,009301785	0.9301 \$	0.021657373	0.000201452	EXEMPT	0.009301785
581.07	DEV.CTR.	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001027072	0.1027 %	0.021657373	0.000022243	EXEMPT	0.001027072
757.02	HART WILLIAM	LIAM S UNION HIGH	0.094703796	9.4703 \$	0.021657373	0.002051035	EXEMPT	0.094703796
757.06	CO.SCH.	CO.SCH.SERV.FD HART, WILLIAM S.	0.000387574	0.0387 %	0.021657373	0.000008393	EXEMPT	0.000387574

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	NET SHARE	0.049842063	0.043505223	0.010991048	; ; ; ; ;	1.000000000
	ADJUSTMENTS	EXEMPT	EXEMPT	0.0000000000	! ! ! ! ! ! !	-0.010991048
TRA: 06635	ALLOCATED SHARE	0.001079448	0.000942208	0.0000000000	1 1 1 1 1 1 1 1	0.021657373
(61)	PROPOSED DIST SHARE	0.021657373	4.3505 % 0.021657373 0.000942208	0.0000 % 0.021657373 0.00000000	f   1   1   1   1   1   1   1   1   1	
.90-59 (TR 497	PERCENT	4.9842 %	4.3505 %	4 0000.0		100.0000 %
NAME: PROJ NO 190-59 (TR 49761)	CURRENT TAX SHARE	0.049842063	0.043505223	0.0000000000		TOTAL: 1.000000000
190-59 PROJECT	TAXING AGENCY	757.07 HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.07	814.04	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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87	PROJECT NAME: PROJ NO 190-59 (TR 49761)
NO 16	AME:
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AINT D	PROJE
CO LIGHTING MAINT DIST NO 1687 019.40	07/01/2004 190-59
ANNEXATION TO: ACCOUNT NUMBER: TRA:	ER:

0.021657373 DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.198057582	19.8070 %	0.021657373	0.004289416	-0.004390694	0.193666888
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021657373	0.000002715	0.000000000	0.000125389
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021657373	0.000568567	-0.000568567	0.025684278
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021657373	0.000149694	-0.000149694	0.006762246
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021657373	0.004024171	-0.004024171	0.181786500
007.31	L A C FIRE-FFW	0.004551036	0.4551 %	0.021657373	0.000098563	0.000000000	0.004551036
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021657373	0.000043334	-0.000043334	0.001957592
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021657373	0.000245246	-0.000245246	0.011078665
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 \$	0.021657373	0.000006989	-0.000006989	0.000315725
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021657373	0.000610442	-0.000610442	0.027575931
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021657373	0.001362650	-0.001362650	0.061555893
400.00	EDUCATIONAL REV AUGMENTATION FD	0.059887469	5.9887 %	0.021657373	0.001297005	EXEMPT	0.059887469
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 \$	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021657373	0.000033666	EXEMPT	0.001554502
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021657373	0.000066810	EXEMPT	0.003084907
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	7.0894 %	0.021657373	0.001968540	EXEMPT	0.090894684
581.06	CO.SCH.SERV.FD NEWHALL	0.008715587	0.8715 %	0.021657373	0.000188756	EXEMPT	0.008715587
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021657373	0.000020778	EXEMPT	0.000959413
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 \$	0.021657373	0.001921950	EXEMPT	0.088743459

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD HART, WILLIAM S.	0.000370042	0.0370 %	0.0370 % 0.021657373 0.000008014	0.000008014	EXEMPT	0.000370042
757.07	HART, WILLIAM SELEM SCHOOL FUND	0.046693885	4.6693 %	4.6693 % 0.021657373 0.001011266	0.001011266	EXEMPT	0.046693885
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040756472	4.0756 %	4.0756 % 0.021657373 0.000882678	0.000882678	EXEMPT	0.040756472
***019.40	CO LIGHTING MAINT DIST NO 1687	0.0000000000	% 0000.0	0.0000 % 0.021657373 0.000000000	0.0000000000	0.00000000.0	0.011401787
			† 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: : : : : : : : :	; ; ; ; ; ; ;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	TOTAL:	1.000000000	100.0000 %		F7F7777	0.021657373 = 0.011401787 1.000000000	000000000

ECT NAME: PROJ NO 190-59 (TR 49761)

INEXATION TO:	CO LIGHTING MAINT DIST NO 1687	MAINT	DIST	2	1687
COUNT NUMBER:	019.40				
'A':	11371				
PRESENTATION DATE:	4006/10/20				

ANNEXATION NUMBER:	190-59 PROJECT	NAME: PROJ NO 1:	190-59 (TR 49761)	61)			
DISTRICT S	SHARE: 0.021657373						
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.250335238	25.0346 %	0.021657373	0.005421613	-0.005549175	0.244786063
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0,000139622	0.0139 %	0.021657373	0.000003023	0.0000000000	0.000139622
10'800	L A COUNTY LIBRARY	0.028900824	2.8900 %	0.021657373	0.000625915	-0.000625915	0.028274909
005.25	ROAD DIST # 5	0.007555484	0.7555 %	0.021657373	0,000163631	-0.000163631	0,007391853
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021657373	0,004024171	-0,004024171	0.181786500
007.31	L A C FIRE-FFW	0.005750460	0.5750 %	0.021657373	0.000124539	0.0000000000	0.005750460
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002334873	0.2334 %	0.021657373	0,000050567	-0,000050567	0.002284306
030.70	LA CO FLOOD CONTROL MAINT	0.013019986	1.3019 %	0.021657373	0.000281978	-0.000281978	0.012738008
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021657373	0.000006989	-0.000006989	0.000315725
067,35	CO SANIT DIST NO 32 OPERATING	0.011002000	1.1002 %	0.021657373	0.000238274	-0.000238274	0.010763726
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 \$	0.021657373	0,001067175	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 \$	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001730459	0.1730 %	0,021657373	0.000037477	EXEMPT	0.001730459
400.21	CHILDREN'S INSTIL TUITION FUND	0.003434497	0.3434 %	0.021657373	0.000074382	EXEMPT	0.003434497
581,01	NEWHALL SCHOOL DISTRICT	0.101185867	10.1185 %	0.021657373	0.002191420	EXEMPT	0.101185867
581.06	CO.SCH.SERV.FD NEWHALL	0.009702254	0.9702 %	0.021657373	0.000210125	EXEMPT	0.009702254
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001068004	0.1068 %	0.021657373	0.000023130	EXEMPT	0.001068004
757.02	HART WILLIAM S UNION HIGH	0.098790591	8.8790 %	0.021657373	0.002139544	EXEMPT	0.098790591
757.06	CO.SCH.SERV.FD HART, WILLIAM S.	0.000411779	0.0411 %	0.021657373	0.000008918	EXEMPT	0.000411779

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XATION 1	ANNEXATION NUMBER: 190-59 PROJECT NA	NAME: PROJ NO 190-59 (TR 49761)	90-59 (TR 497	61)	TRA: 11371		
	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
Ξ.	757.07 HART, WILLIAM SELEM SCHOOL FUND	0.051980565	5.1980 %	0.021657373	0.001125762	EXEMPT	0.051980565
CO	SANTA CLARITA COMMUNITY COLLEGE	0.045371054	4.5371 %	4.5371 % 0.021657373	0.000982617	EXEMPT	0.045371054
Ō	***019.40 CO LIGHTING MAINT DIST NO 1687	0.000000000	8 0000 0	0.0000 % 0.021657373 0.000000000	0.0000000000	0.0000000000	0.010940700
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	TOTAL:	TOTAL: 1.000000000	100.0000 %		0.021657373	-0.010940700	1.000000000

DIST NO 1687
ACCOUNT NUMBER:
TRA:
ERFECTIVE DATE:
ANNEXATION NUMBER:

019.40 11372 07/01/2004 190-59

PROJECT NAME: PROJ NO 190-59 (TR 49761)

0.021657373

DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.210599509	21.0611 %	0.021657373	0.004561041	-0.004668661	0.205930848
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	0.0130 %	0.021657373	0.000002825	0.00000000.0	0.000130481
10.600	L A COUNTY LIBRARY	0.026565797	2,6565 %	0.021657373	0.000575345	-0.000575345	0.025990452
005.25	ROAD DIST # 5	0.007051703	0.7051 %	0.021657373	0.000152721	-0.000152721	0.006898982
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021657373	0.004024171	-0.004024171	0.181786500
007.31	L A C FIRE-FFW	0.004838789	0.4838 %	0.021657373	0.000104795	0.0000000000	0.004838789
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021657373	0.000045910	-0.000045910	0.002073964
030.70	LA CO FLOOD CONTROL MAINT	0.011803703	1.1803 %	0.021657373	0,000255637	-0.000255637	0.011548066
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021657373	0.000006989	-0.000006989	0.000315725
067.35	CO SANIT DIST NO 32 OPERATING	0.012049000	1.2049 %	0.021657373	0.000260949	-0.000260949	0.011788051
302.01	CASTAIC LAKE WATER AGENCY	0.064410643	6.4410 %	0.021657373	0.001394965	-0,001394965	0.063015678
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021657373	0.001067175	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021657373	0.000035025	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021657373	0.000069513	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021657373	0,002047983	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD NEWHALL	0.009067266	6.9067 %	0.021657373	0.000196373	EXEMPT	0.009067266
581.07	DEV. CTR. HDCPD. MINOR-NEWHALL	0.000998146	\$ 8660.0	0.021657373	0.000021617	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021657373	0.001999505	EXEMPT	0.092324451

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TRA: 11372

PROJECT NAME: PROJ NO 190-59 (TR 49761)

ANNEXATION NUMBER: 190-59

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NET SHARE	0.000384825	0.048578288	0.042401239	011385348	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	1.0000000000
ADJUSTMENTS N	EXEMPT 0.	EXEMPT 0.	EXEMPT 0.	0.000000000 0.011385348		-0.011385348 1.
ALLOCATED SHARE	0.000008334	0.001052078	0.000918299	0.000000000	1 1 1 1 1 1	0.021657373
PROPOSED DIST SHARE	0.0384 % 0.021657373	4.8578 % 0.021657373	4.2401 \$ 0.021657373	0.0000 \$ 0.021657373 0.000000000	1 1 1 1 1 1	
PERCENT	0.0384 %	4.8578 %	4.2401 \$	\$ 0000.0	1 1 1 1 1 1 1	100.0000 %
CURRENT TAX SHARE	0.000384825	0.048578288	0.042401239	0.00000000.0	1 1 1 1 1 1 1 1	1.000000000
TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687	111111111111111111111111111111111111111	TOTAL:
ACCOUNT #	757.06	757.07	814.04	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

The foregoing Resolution was on the _adopted by the Board of Supervisors of the Cogoverning body of all other special assessmental authorities for which said Board so acts.	ounty of Los Angeles and ex-officio of	05, the and
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By Deputy	

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR.

County Counsel

Deputy

# RESOLUTION NO. 2005-3

JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT; AND THE BOARD OF DIRECTORS OF THE
NEWHALL COUNTY WATER IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L032-99
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 32 of Los Angeles County (County Sanitation District No. 32); the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District; and the Board of Directors of the Newhall County Water Improvement District No. 1 have determined that the amount of property tax Water Improvement District No. 1 have determined that the amount of the revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as L032-99 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as L032-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L032-99 (Tax Rate Area 12758) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of January, 200 15,5by the following vote:

AYES: 23

NOES:0

ABSENT: 12

ABSTAIN: 0

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

harrperson, Board of Directors

ATTEST:

01/82 05

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, County Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as L032-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L032-99 (Tax Rate Area 12758) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9 day of \_February\_\_, 200\_5, by the following vote:

AYES:

Three (3)

NOES:

None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY

Chairperson Board of Directors

FEB 0 9 2005

ABSTAIN:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as L032-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L032-99 (Tax Rate Area 12758) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPRC the following vote:	OVED, AND ADOPTED this_	3 Rd	_day of _	January	, 200 <u>5,</u> by
	AYES:				
	NOES:				
	ARSENT:				

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

90 mun pu 3 2005

Page 4 of 9

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as L032-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L032-99 (Tax Rate Area 12758) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this / 3 day of TANUARY, 2005, by the following vote:

AYES: Directors Gutzeit, Plambeck, Dore, Dunn,

Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER DISTRICT

Chairperson, Board of Directors

Karın J Rusull Secretary 1-13-05 Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as L032-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L032-99 (Tax Rate Area 12758) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this /3 day of <u>TANUARY</u>, 200<u>5</u>, by the following vote:

AYES: Directors Gutzeit, Plambeck, Dore, Dunn,

Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER IMPROVEMENT

DISTRICT NO. 1

Chairperson, Board of Directors

ATTEST:

Secretary Currell

1-13-05

		ADJUSTMENTS NET SHARE	0.005883537 0.259703494	0.000000000 0.000103486	0.000438725 0.019818833	0.000120132 0.005426832	0.003383314 0.152836674	0.000000000 0.005973429	0.000032192 0.001454242	-0.000177959 0.008039088	-0.000006859 0.000309855	0.000235567 0.010641433	0.00000000 0.000000000	0.001100111 0.049696042	0.000019103 0.000862990	0.000751056 0.033927964	EXEMPT 0.092590395	EXEMPT 0.131877650	EXEMPT 0.001283294	EXEMPT 0.002546817	EXEMPT 0.053638052
		ALLOCATED SHARE	0.005751928 -	0.000002241	0.000438725 -	0.000120132 -	0.003383314 -	0.000129368	0.000032192	- 656771000.0	- 65890000000	0.000235567 -	0.000000000	0.001100111 -	- 601610000.0	0.000751056 -	0.002005264	0.002856123	0.000027792	0.000055157	0.001161659
(66-		PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0,021657373
352-109 (L032-		PERCENT	26.5597 %	0.0103 %	2.0257 %	0.5546 %	15.6219 %	0.5973 %	0.1486 %	0.8217 %	0.0316 %	1.0877 %	% 0000.0	5.0796 %	0.0882 %	3.4679 %	9.2590 %	13.1877 %	0.1283 %	0.2546 %	5,3638 %
NAME: PROJ NO 3		CURRENT TAX SHARE	0.265587031	0,000103486	0.020257558	0.005546964	0.156219988	0.005973429	0.001486434	0.008217047	0.000316714	0.010877000	0.0000000000	0.050796153	0.000882093	0.034679020	0.092590395	0.131877650	0.001283294	0.002546817	0.053638052
019.40 12758 07/01/2004 PROJECT	HARE: 0.021657373	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VY RESOURCE CONSER DIST	CASTAIC LAKE WATER AGENCY	NEWHALL COUNTY WATER DISTRICT	NEWHALL CO.WATER DIIMP DIST# 1	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DISTRICT SHARE	ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	068.05	302.01	309.01	309.04	400.00	400.01	400.15	400.21	440.01

N

ANNEXATION NUMBER:	I NUMBER:	352-109	PROJECT NA	NAME: PROJ NO 352-109 (L032-99)	52-109 (L032-	(66	TRA: 12758		
ACCOUNT #	1	TAXING AGENCY	i 1 1 1 1 1	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06		CO.SCH.SERV.FD CASTAIC UNION	c UNION	0.010446888	1.0446 %	0.021657373	0.000226252	EXEMPT	0.010446888
440.07		DEV.CTR. HDCPD.MINOR-CASTAIC	STAIC	0.000915670	0.0915 %	0.021657373	0.000019831	EXEMPT	0.000915670
757.02	HART WII	HART WILLIAM S UNION HIGH	HD	0.073260057	7.3260 %	0.021657373	0.001586620	EXEMPT	0.073260057
757.06		CO.SCH.SERV.FD HART, WILLIAM	ILLIAM S.	0.000305374	0.0305 %	0.021657373	0.000006613	EXEMPT	0.000305374
757.07		HART, WILLIAM S ELEM SCHOOL FUND	THOOL FUND	0.038547174	3.8547 %	0.021657373	0.000834830	EXEMPT	0.038547174
814.04	SANTA CI	SANTA CLARITA COMMUNITY COLLEGE	COLLEGE	0.033645712	3.3645 %	0.021657373	0.000728677	EXEMPT	0.033645712
***019.40		CO LIGHTING MAINT DIST NO 1687	NO 1687	0.0000000000	% 0000.0	0.021657373	0.000000000	0.00000000.0	0.012148555
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1	1 1 1 1 1 1 1	1 1 1 1 1 1		1 1 1 1 1 1	} ! ! ! !
			TOTAL:	1.000000000	100.0000 %		0.021657373	-0.012148555	1.000000000

The foregoing Resolution was on the _adopted by the Board of Supervisors of the Co	day of ounty of Los Angeles and ex-officion	, 2005, of the
governing body of all other special assessr authorities for which said Board so acts.	nent and taxing districts, agencie	s, and
	VIOLET VARONA-LUKENS Executive Officer of the	
	Board of Supervisors of the County of Los Angeles	
	Ву	_
	Deputy	

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deputy

# JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT; THE BOARD OF DIRECTORS OF THE LITTLEROCK CREEK IRRIGATION DISTRICT; AND THE BOARD OF DIRECTORS OF THE LITTLEROCK CREEK IRRIGATION DISTRICT – SERVICE AREA ZONE APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L038-99 TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Antelope Valley Resource Conservation District; the Board of Directors of the Littlerock Creek Irrigation District – Service Area Zone have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as L038-99 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Antelope Valley Resource Conservation District; Littlerock Creek Irrigation District; and the Littlerock Creek Irrigation District Service Area Zone resulting from the annexation of this territory identified as L038-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L038-99 (Tax Rate Area's 4538) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 20th day of January, 2005, by the following vote:

AYES: James Dodson, Ann Gregg, Kathleen Burr, and

Steve Rodrigues

NOES:

ABSENT: Leonard Griffin

ABSTAIN:

ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT

¢hairperson, Board of Directors

ATTEST:

Secretary

1/20/05

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Antelope Valley Resource Conservation District; Littlerock Creek Irrigation District; and the Littlerock Creek Irrigation District Service Area Zone resulting from the annexation of this territory identified as L038-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L038-99 (Tax Rate Area's 4538) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 26 day of 3 day

AYES: 3

NOES: 0

ABSENT: 2

ABSTAIN: 0

LITTLEROCK CREEK IRRIGATION DISTRICT

Choiles ('Jingst Chairperson, Board of Directors

ATTFST:

Secretary

Date′

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Antelope Valley Resource Conservation District; Littlerock Creek Irrigation District; and the Littlerock Creek Irrigation District Service Area Zone resulting from the annexation of this territory identified as L038-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L038-99 (Tax Rate Area's 4538) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 26 day of January, 2005, by the following vote:

AYES: 3

NOES: 0

ABSENT: 2

ABSTAIN: 0

LITTLEROCK CREEK IRRIGATION DISTRICT -SERVICE AREA ZONE

Chairperson, Board of Directors

ATTEST:

Secretary Journal

January 26, 2005

Date

Page 4 of 7

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	NET SHARE	0.226571402	0.000094455	0.017954542	0.005095033	142065869	0.005323064	0.001246383	0.007053061	0.000765627	0.058633881	0.046967359	0.135475019	0.131877650	0.001171223	0.002324487	0.053877974	0.008377189	0.000684761	0.080838381
	ADJUSTMENTS	0.005135502	0 00000000000	-0.000397456 0	-0.000112787 0	-0,003144883 0	0.000000000	-0.000027590	0.000156132 (	-0.000016948 (	-0.001297966	-0,001039706	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	exempt
	ALLOCATED SHARE	0.005018174 -	0.000002045	0.000397456 -	0.000112787	0.003144883 -	0.000115283	0.000027590	0.000156132	0.000016948	0.001297966	0.001039706	0.002934033	0.002856123	0.000025365	0.000050342	0.001166855	0.000181427	0.000014830	0.001750746
<b>a</b>	PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
17-100 (L038-99)	PERCENT	23.1718 \$	0.0094 %	1,8351 %	0.5207 \$	14.5210 %	0.5323 \$	0.1273 \$	0.7209 %	0.0782 %	5.9931 \$	4.8007 %	13.5475 %	13.1877 %	0.1171 %	0.2324 \$	5.3877 %	0.8377 %	0.0684 %	8.0838 %
1687 E: PROJ NO	CURRENT TAX SHARE	0.231706904	0.000094455	0.018351998	0,005207820	0.145210752	0.005323064	0.001273973	0.007209193	0.000782575	0.059931847	0.048007065	0.135475019	0.131877650	0.001171223	0.002324487	0.053877974	0.008377189	0.000684761	0,080838381
CO LIGHTING MAINT DIST 019.40 045.38 07/01/2004 BER: 17-100 10.021657373	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL, FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	ANTELOPE VY RESOURCE CONSER DIST	LITTLEROCK CREEK IRRIGATION DIST	LITTLEROCK CR IRR D-SERV AREA ZN	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	KEPPEL UNION SCHOOL DISTRICT	CO.SCH.SERV.FD KEPPEL UNION	DEV CTR HDCPD MINOR KEPPEL	ANTELOPE VALLEY UNION HIGH SCH.
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER DISTRICT SHARE:	ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	068.05	342.01	342.02	400.00	400.01	400.15	400.21	521.01	521.06	521.07	717.02

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ANNEXATION NUMBER:	NUMBER: 17-100	PROJECT NA	ME: PROJ NO 1'	NAME: PROJ NO 17-100 (L038-99)		TRA: 04538		
ACCOUNT #	TAXING AGENCY	1	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
717.06	CO.SCH.SERV.FD ANTELOPE VALLEY	OPE VALLEY	0.000297073	0.0297 %	0.021657373	0.000006433	EXEMPT	0.000297073
717.08	717.08 ANTELOPE VY.UN.HIK.P.SELEM	.SELEM	0.039529926	3.9529 %	3.9529 % 0.021657373	0.000856114	EXEMPT	0.039529926
792.04	ANTELOPE VY.JT. COMMUNITY COLL	ITY COLL.	0.022446671	2.2446 %	2.2446 % 0.021657373 0.000486135	0.000486135	EXEMPT	0.022446671
***019.40	***019.40 CO LIGHTING MAINT DIST NO 1687	NO 1687	0,00000000,0	% 0000.0	0.0000 % 0.021657373	0.000000000	0.00000000.0	0,011328970
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		TOTAL:	1.000000000	100.0000 %		0.021657373	-0.011328970	1.000000000

adopted by the Board of Supervisors of	the day of, 20 the County of Los Angeles and ex-officio of sessment and taxing districts, agencies,	05, the and
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By Deputy	
APPROVED AS TO FORM:		
RAYMOND G. FORTNER, JR. County Counsel		

#### JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY RESOURCE
CONSERVATION DISTRICT; AND THE BOARD OF DIRECTORS OF THE
ANTELOPE VALLEY – EAST KERN WATER AGENCY;
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L043-99
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Water Works No. 40 – Antelope Valley, and the Los Angeles County Water Works No. 40 Accumulative Fund; the Board of Directors of the Antelope Valley Resource Conservation District; and the Board of Directors of the Antelope Valley – East Kern Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as L043-99 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Water Works No. 40 Antelope Valley, and the County Water Works No. 40 Accumulative Fund; the Antelope Valley Resource Conservation District; and the Antelope Valley East Kern Water Agency resulting from the annexation of this territory identified as L043-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L043-99 (Tax Rate Area 4694) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this <u>20th</u> day of <u>January</u>, 2005, by the following vote:

AYES: James Dodson, Ann Gregg, Kathleen Burr, and

Steve Rodrigues

NOES:

ABSENT: Leonard Griffin

ABSTAIN:

ANTELOPE VALLEY RESOURCE CONSERVATION DISTRICT

Chairperson, Board of Directors

ATTEST:

Secretary

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Water Works No. 40 - Antelope Valley, and the County Water Works No. 40 Accumulative Fund; the Antelope Valley Resource Conservation District; and the Antelope Valley – East Kern Water Agency resulting from the annexation of this territory identified as L043-99 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L043-99 (Tax Rate Area 4694) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED,	AND ADODTED III	11th	of January	200 Thu
	AND ADOPTED this_	_ <u>//                                    </u>	or <u>sarragry</u>	, 200 <u>°</u> , by
the following vote:			1	

AYES:

NOES:  $\mathcal{O}$ 

ABSENT: 0

ABSTAIN: 0

> ANTELOPE VALLEY - EAST KERN WATER AGENCY

1-11-05

Н

PROJECT NAME: L043-99

0.021657373

DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687 019.40 04694 07/01/2004 L043-99 PROJECT NAME: L04

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

Page	4	of	6

NET SHARE	0.271262414	0.000105031	0.020582071	0.005661708	0.157867592	0.006371661	.026144041	.026669286	0.000850704	0.017248528	0.094163208	0.128424483	0.001301492	0.002583162	0.059870721	0.009308969	0.000760954	0.089829898	0.000330181
ADJUSTMENTS	-0.006148265 0.	0.00000000000	-0,000455621 0	-0.000125332 0	-0.003494682 0	0.00000000000	-0.000578745 0	-0.000590372 0	-0.000018831 0	-0.000381827 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT
ALLOCATED SHARE	0.006007998	0.000002274	0.000455621	0.000125332	0.003494682	0.000137993	0.000578745	0.000590372	0.000018831	0.000381827	0.002039327	0.002781336	0.000028186	0.000055944	0.001296642	0.000201607	0.000016480	0.001945479	0.000007150
PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
PERCENT	27.7421 %	0.0105 %	2.1037 %	0.5787 %	16.1362 %	0.6371 %	2.6722 %	2.7259 %	0.0869 %	1.7630 %	9.4163 %	12.8424 %	0.1301 %	0.2583 %	5.9870 %	0.9308 %	0.0760 %	8.9829 %	0.0330 %
CURRENT TAX SHARE	0.277410679	0.000105031	0.021037692	0.005787040	0.161362274	0.006371661	0.026722786	0.027259658	0.000869535	0.017630355	0.094163208	0.128424483	0.001301492	0.002583162	0.059870721	696808600.0	0.000760954	0.089829898	0.000330181
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	LA CO WATERWORKS #40 ANTELOPE VY	L A CO WATER WKS NO 40 ACO FUND	ANTELOPE VY RESOURCE CONSER DIST	ANTELOPE VYEAST KERN WATER AGY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	KEPPEL UNION SCHOOL DISTRICT	CO.SCH.SERV.FD KEPPEL UNION	DEV CTR HDCPD MINOR KEPPEL	ANTELOPE VALLEY UNION HIGH SCH.	CO.SCH.SERV.FD ANTELOPE VALLEY
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	047.04	051.75	068.05	300.10	400.00	400.01	400.15	400.21	521.01	521.06	521.07	717.02	717.06

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ON WORKSHEET	
RESOLUTI	2003-2004
TAX TRANSFER	FIRST VEDE
PROPERT'Y	

	NET SHARE	0.043926773	0.024943448	0,011793675	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
	ADJUSTMENTS	EXEMPT	EXEMPT	0.000000000 0.011793675	i   	-0.011793675 1.000000000
TRA: 04694	ALLOCATED SHARE	0.000951338	0.000540209	000000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021657373
	PROPOSED DIST SHARE	4.3926 % 0.021657373	2.4943 % 0.021657373 0.000540209	0.0000 % 0.021657373		
	PERCENT	4.3926 %	2.4943 %	0.0000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000 %
NAME: L043-99	CURRENT TAX SHARE	0.043926773	0.024943448	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
L043-99 PROJECT	TAXING AGENCY	ANTELOPE VY.UN.HIK.P.SELEM	ANTELOPE VY.JT. COMMUNITY COLL.	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	1			CO LIG	1 1 1	
ANNEXATIC	ACCOUNT #	717.08	792.04	***019.40	1 1 1	

The foregoing Resolution was on the _adopted by the Board of Supervisors of the Cogoverning body of all other special assessmentations authorities for which said Board so acts.	ounty of Los Angeles and ex-officion	, 2005, o of the es, and
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By	_

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

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JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 15 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15);
AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL
VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF PARCEL MAP 25408
AND PARCEL MAP 24991
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the County Sanitation District No. 15 of Los Angeles County (County Sanitation District No. 15); and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of these territories identified as Parcel Map 25408 and Parcel Map 24991 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 15; and the Upper San Gabriel Valley Municipal Water District resulting from the annexation of these territories identified as Parcel Map 25408 and Parcel Map 24991 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the areas within Parcel Map 25408 (Tax Rate Area 8499) and Parcel Map 24991 (Tax Rate Area 6264) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 23rd day of February, 2005, by the following vote:

AYES: Eighteen (18)

NOES:

None

ABSENT:

Three (3)

ABSTAIN: None

**COUNTY SANITATION DISTRICT NO. 15** OF LOS ANGELES COUNTY

Margaret Clark
Chairperson, Board of Directors

FEB 2 3 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 15; and the Upper San Gabriel Valley Municipal Water District resulting from the annexation of these territories identified as Parcel Map 25408 and Parcel Map 24991 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the areas within Parcel Map 25408 (Tax Rate Area 8499), and Parcel Map 24991 (Tax Rate Area 6264) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 11th day of January, 2005, by the following vote:

AYES: 4

NOES: C

ABSENT: /

ABSTAIN: O

UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

Chairperson, Board of Directors

ATTEST

Secretary Melos

1-11-05

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ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	I TO: IMBER: DATE:	CO LIGHTING MP 019.40 08499 07/01/2004 PM 25408	MAINT DIST NO :	0 1687 ME: PARCEL MAP	25408				
DISTRICT S	SHARE:	0.021657373							
ACCOUNT #	1	TAXING AGENCY	 	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANG	LOS ANGELES COUNTY GENERAL	IRAL	0,310846856	31.0856 %	0.021657373	0.006732137	-0,006889182	0.303957674
001.20	L.A. CO	L.A. COUNTY ACCUM CAP OUTLAY	UTLAY	0.000112616	0.0112 %	0.021657373	0.000002438	0.0000000000	0.000112616
003.01	L A COU	COUNTY LIBRARY		0.023002919	2.3002 %	0.021657373	0.000498182	-0.000498182	0.022504737
005.25	ROAD DIST	ST # 5		0.006210953	0.6210 %	0.021657373	0.000134512	).000134512	0.006076441
007.30	CONSOL.	CONSOL. FIRE PRO, DIST, OF L.A.CO	OF L.A.CO.	0.173181140	17.3181 %	0.021657373	0.003750648	-0,003750648	0.169430492
007.31	LACF	FIRE-FFW		0.007138798	0.7138 %	0.021657373	0.000154607	0.0000000000	0.007138798
030.10	L.A.CO.	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	ST.MAINT.	0.001701923	0.1701 %	0.021657373	0.000036859	-0,000036859	0.001665064
030.70	LA CO F	CO FLOOD CONTROL MAINT	INT	0.009631532	0.9631 %	0.021657373	0.000208593	-0.000208593	0.009422939
066.50	CO SANI	SANIT DIST NO 15 OP	OPERATING	0.013002680	1.3002 %	0.021657373	0.000281603	-0.000281603	0.012721077
368.05	UPPER S	SAN GAB. VY. MUN. WATER	. WATER	0.000560193	0.0560 %	0.021657373	0.000012132	-0.000012132	0.000548061
400.00	EDUCATI	EDUCATIONAL REV AUGMENTATION	ration fd	0.068961618	6.8961 %	0.021657373	0.001493527	EXEMPT	0.068961618
400.01	EDUCATI	EDUCATIONAL AUG FD IMPOUND	QNIND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY	COUNTY SCHOOL SERVICES		0.001396879	0.1396 %	0.021657373	0.000030252	EXEMPT	0.001396879
400.21	CHILDRE	CHILDREN'S INSTIL TUITION	ION FUND	0.002772259	0.2772 %	0,021657373	0.000000000	EXEMPT	0.002772259
805.04	L.A.CIT	L.A.CITY COMMUNITY COLLEGE	LEGE DIST	0.029810385	2.9810 %	0.021657373	0.000645614	EXEMPT	0,029810385
805.20	L.A.COM	L.A.COMM.COLL.CHILDREN'S CTR FD	S CTR FD	0.000308247	0.0308 %	0.021657373	0,000006675	EXEMPT	0.000308247
920.03	SAN GAB	GABRIEL UNIFIED SCI	SCHOOL DIST	0.219483352	21.9483 %	0.021657373	0.004753432	EXEMPT	0.219483352
***019.40		CO LIGHTING MAINT DIST NO	NO 1687	0.0000000000	0.0000 %	0,021657373	0.00000000	000000000000000	0.011811711
1	1 1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1

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	NET SHARE
	ADJUSTMENTS NET SHARE
TRA: 08499	ALLOCATED SHARE
	PROPOSED DIST SHARE
P 25408	PERCENT
ME: PARCEL MA	CURRENT TAX SHARE
PROJECT NA	X.
PM 25408	TAXING AGENCY
ANNEXATION NUMBER:	ACCOUNT #
	NAME: PARCEL MAP 25408

TOTAL: 1.000000000 100.0000 %

0.021657373 -0.011811711 1.000000000

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NE  SHARE
001.05	LOS ANGELES COUNTY GENERAL	0,312252216	31,2263 %	0,021657373	0.006762571	-0.006920321	0.305331895
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112939	0.0112 %	0.021657373	0.000002445	0.00000000000	0.000112939
10.500	L A COUNTY LIBRARY	0.023085582	2,3085 %	0.021657373	0.000499973	-0.000499973	0.022585609
005.25	ROAD DIST # 5	0.005781884	0.5781 %	0.021657373	0.000125220	-0.000125220	0.005656664
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.173678387	17.3678 %	0.021657373	0.003761417	-0.003761417	0.169916970
007.31	L A C FIRE-FFW	0.007171042	0.7171 %	0.021657373	0.000155305	0.0000000000	0.007171042
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001709557	0.1709 %	0.021657373	0.000037024	-0.000037024	0.001672533
030.70	LA CO FLOOD CONTROL MAINT	0.009674595	0.9674 %	0.021657373	0.000209526	-0.000209526	0.009465069
066.50	CO SANIT DIST NO 15 OPERATING	0.013054959	1.3054 %	0.021657373	0.000282736	-0.000282736	0.012772223
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000562588	0.0562 %	0.021657373	0.000012184	-0.000012184	0.000550404
400.00	EDUCATIONAL REV AUGMENTATION FD	0,068961618	6.8961 %	0.021657373	0.001493527	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001400875	0.1400 %	0.021657373	0.000030339	EXEMPT	0.001400875
400.21	CHILDREN'S INSTIL TUITION FUND	0.002780212	0.2780 %	0.021657373	0.000060212	EXEMPT	0.002780212
791.04	CITRUS COMMUNITY COLLEGE DIST	0.024588176	2.4588 %	0.021657373	0.000532515	EXEMPT	0.024588176
791.20	CHILDREN'S CTR FUND CITRUS C C	0.000641345	0.0641 %	0.021657373	0.000013889	EXEMPT	0.000641345
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	0.211709671	21.1709 %	0.021657373	0.004585075	EXEMPT	0.211709671
895.06	CO.SCH.SERV.FD MONROVIA	0.009067345	0.9067 %	0.021657373	0.000196374	EXEMPT	0.009067345
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	0,000997638	8 7660.0	0.021657373	0.000021606	EXEMPT	0,000997638

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	NTS NET SHARE	0.000891721	0.000000000 0.011848401	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.011848401 1.000000000
	FDJUSTMENTS	EXEMPT	0.000000.0	1 1 1 1 1 1	
TRA: 06.64	ALLOCETED SHARE	0.000019312	0.0000000000	1 1 1 1 1 1 1 1 1	0.02165:373
	PROPOSED DIST SHARE	0.0891 % 0.021657373 0.000019312	0.0000 % 0.021657373 0.000000000		
P 24991	PERCENT	0.0891 %	0.0000 %	1 1 1 1 1 1 1	100.0000 %
NAME: PARCHL MAP 24991	CURRENT TAX SHARE	0.000891721	0.0000000000	1 1 1 1 1 1 1 1	1.0000000000
PM 24991 PROJECT	TAXING AGENCY	MONROVIA UNIF. CHILDRENS CTR FD	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	895.20	***019.40		

The foregoing Resolution was on the adopted by the Board of Supervisors of the Cogoverning body of all other special assessmanthorities for which said Board so acts.	ounty of Los Angeles and ex-officio of the
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deputy

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 26); AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 31158

TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 26 of Los Angeles County (County Sanitation District No. 26); and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 31158 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, County Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; and the Castaic Lake Water Agency resulting from the annexation of this territory identified as Tract 31158 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 31158 (Tax Rate Area's 12589 and 12590) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of January, 20005 by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

**ABSTAIN:0** 

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

of Directors

XTJEST:

01.13.05

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, County Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; and the Castaic Lake Water Agency resulting from the annexation of this territory identified as Tract 31158 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 31158 (Tax Rate Area's 12589 and 12590) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9th day of March, 2005, by the following vote:

AYES: Three (3)

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

MAlma Horwath

Secretary

MAR 0 9 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, County Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; and the Castaic Lake Water Agency resulting from the annexation of this territory identified as Tract 31158 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 31158 (Tax Rate Area's 12589 and 12590) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this_the following vote:	3 Rd	day of January	_, 200 <u>5</u> , by
AVEC:			

AYES:

NOES:

ABSENT:

**ABSTAIN:** 

CASTAIC LAKE WATER AGENCY

son, Board of Directors

ATTEST:

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ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NIMBER:	CO LIGHTING MAINT DIST NO 1687 019.40 12589 12589 TR 31158 PROJECT NAME: TR	MAINT D.	TSI	NO MA	INT DIST NO 1687 PROJECT NAME: TRACT 31158	31158
	) ; ; ;		i !			! ! !

0.021657373 DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234084496	23.4097 %	0.021657373	0.005069666	-0.005185893	0.228898603
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021657373	0.000002921	0.0000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028240821	2.8240 %	0.021657373	0.000611621	-0.000611621	0.027629200
005.25	ROAD DIST # 5	0.007264436	0.7264 %	0.021657373	0.000157328	-0.000157328	0.007107108
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.181998671	18.1998 %	0.021657373	0.003941613	-0.003941613	0.178057058
007.31	L A C FIRE-FFW	0.005231796	0.5231 %	0.021657373	0.000113306	0.0000000000	0.005231796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021657373	0.000048183	-0.000048183	0.002176626
030.70	LA CO FLOOD CONTROL MAINT	0.012377890	1.2377 %	0.021657373	0.000268072	-0.000268072	0.012109818
061.80	GREATER L A CO VECTOR CONTROL	0.000315714	0.0315 %	0.021657373	0.000006837	-0.000006837	0.000308877
067.05	CO SANIT DIST NO 26 OPERATING	0.011536000	1.1536 %	0.021657373	0.000249839	-0.000249839	0.011286161
302.01	CASTAIC LAKE WATER AGENCY	0.066443934	6.6443 %	0.021657373	0.001439001	-0.001439001	0.065004933
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021657373	0.001067175	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021657373	0,000036220	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021657373	0.000071886	EXEMPT	0.003319246
645.01	SAUGUS UNION SCHOOL DISTRICT	0.063795027	6.3795 %	0.021657373	0,001381632	EXEMPT	0.063795027
645.06	CO.SCH.SERV.FD SAUGUS UNION	0.009189839	0.9189 %	0.021657373	0.000199027	EXEMPT	0.009189839
645.07	DEV.CTR.HDCPDSAUGUS UNION	0.001052878	0.1052 %	0.021657373	0.000022802	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021657373	0.002067813	EXEMPT	0.095478501

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	NET SHARE	0.000398029	0.050237780	0.043849775	0.011908387	\$ 	1.0000000000
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.011908387
TRA: 12589	ALLOCATED SHARE	0.000008620	0.001088018	0.000949670	0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021657373
	PROPOSED DIST SHARE	0.021657373	5.0237 % 0.021657373	0.021657373	0.0000 % 0.021657373	1 1 1 1 1 1 1	
89	PERCENT	0.0398 %	5.0237 %	4.3849 %	0.0000	1 1 1 1 1	100.0000 %
NAME: TRACT 31158	CURRENT TAX SHARE	0.000398029	0.050237780	0.043849775	0.000000000	1 1 1 1 1 1 1	1.000000000
TR 31158 PROJECT	TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.06	757.07	814.04	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

	31158
187	PROJECT NAME: TRACT 31158
NO 16	NAME:
r DIST	OJECT
MAIN	PR(
CO LIGHTING MAINT DIST NO 1687 019.40	12590 07/01/2004 TR 31158
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

DISTRICT SHARE: 0.021657373

NET SHARE	.294246548	0.000111706	.021836085	0.005857624	.164292307	.006765053	.001643536	0.009092516	0.000308877	.011286161	0.053630929	0,063656824	0.131877650	.001385248	0.002745219	.052838816	0.007611558	.000872120	0.079081014
ADJUSTMENTS N	-0.006665916 0.	0.000000000	-0.000483381 0.	-0.000129669 0.	-0.003636905 0.	0 0000000000	-0,000036382 0	-0.000201279 0	-0,000006837 0	-0.000249839 0	-0.001187217 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT	EXEMPT 0
ALLOCATED SHARE	0.006516984	0.000002419	0.000483381	0.000129669	0.003636905	0.000146513	0.000036382	0.000201279	0.000006837	0.000249839	0.001187217	0.001378639	0.002856123	000030000.0	0.000059540	0.001144350	0.000164847	0.000018887	0.301712687
PROPOSED DIST SHARE	0.021657373	0.021657373	0,021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.02:657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
PERCENT	30.0922 %	0.0111 %	2,2319 %	0.5987 %	16.7929 %	0.6765 %	0,1679 %	0.9293 %	0.0315 %	1.1536 %	5.4818 %	6.3656 %	13.1877 %	0.1385 %	0.2749 %	5.2838 %	0.7611 %	0.0872 %	7.9081 %
CURRENT TAX SHARE	0.300912464	0.000111706	0.022319466	0.005987293	0.167929212	0.006765053	0.001679908	0.009293825	0.000315714	0.011536000	0.054818146	0.063656824	0.131877650	0,001385248	0.002749219	0.052838846	0.007611598	0,000872120	0.079081034
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW '	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOCD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 26 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SAUGUS UNION SCHOOL DISTRICT	CO.SCH.SERV.FD SAUGUS UNION	DEV.CTR.HDCPDSAUGUS UNION	HART WILLIAM S UNION HIGH
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030,70	061.80	067.05	302.01	400.00	400.01	400.15	400.21	645.01	645.06	645.07	757.02

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ANNEXATION NUMBER:	NUMBER:	TR 31158	PROJECT NAM	NAME: TRACT 31158	80		TRA: 12590		
ACCOUNT #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAXING AGENCY	Y	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06		CO.SCH.SERV.FD HART, WILLIAM	, WILLIAM S.	0,000329673	0.0329 %	0.0329 % 0.021657373	0.000007139	EXEMPT	0.000329673
757.07	HART, WII	HART, WILLIAM SELEM SCHOOL FUND	SCHOOL FUND	0.041609971	4.1609 %	4.1609 % 0.021657373	0.000901162	EXEMPT	0.041609971
814.04		SANTA CLARITA COMMUNITY COLLEGE	TY COLLEGE	0.036319030	3,6319 %	3.6319 % 0.021657373	0.000786574	EXEMPT	0.036319030
***019.40	CO LIGHT	***019.40 CO LIGHTING MAINT DIST NO 1687	T NO 1687	0.0000000000	% 0000.0	0.0000 % 0.021657373	0.0000000000	0.00000000.0	0.012597425
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1			1 1 1 1 1 1	
			TOTAL:	1.000000000	100.0000 %		0.021657373	-0,012597425	1.000000000

The foregoing Resolution was on the _adopted by the Board of Supervisors of the Co	ounty of Los Angeles an	, 2005, d ex-officio of the
governing body of all other special assessment authorities for which said Board so acts.	nent and taxing district	s, agencies, and
	VIOLET VARONA-LUK	
	Executive Officer of the Board of Supervisors o	
	County of Los Angeles	
	By	
	Deputy	

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deputy

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 44806 AND TRACT 45084 TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, Los Angeles County Flood Control District, and the Los Angeles County Water Works No. 36 Capital Outlay; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 32 of Los Angeles County (County Sanitation District No. 32); and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of these territories identified as Tract 44806 and Tract 45084 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District; County Flood Control District, and the County Water Works No. 36 Capital Outlay; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; and the Castaic Lake Water Agency resulting from the annexation of these territories identified as Tract 44806 and Tract 45084 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the areas within Tract 44806 (Tax Rate Area 12595) and Tract 45084 (Tax Rate Area's 2642, 11833, 11835 and 11836) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of JANHARY, 20005 by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

ABSTAIN:0

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Directors

ATTEST:

01.13.05

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District; and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; and the Castaic Lake Water Agency resulting from the annexation of these territories identified as Tract 44806 and Tract 45084 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the areas within Tract 44806 (Tax Rate Area 12595), and Tract 45084 (Tax Rate Area's 11833, 11835 and 11836) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED,	AND ADOPTED th	nis9th	day of _	March	<u>,</u> 200 <u>5</u> ,	by
the following vote:						

AYES:

Three (3)

NOES:

None

ABSENT:

None

ABSTAIN:

None

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY

Chairpersen, Board of Directors

ALLEST

MAR 0 9 2005

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, County Flood Control District, and the County Water Works No. 36 Capital Outlay; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; and the Castaic Lake Water Agency resulting from the annexation of these territories identified as Tract 44806 and Tract 45084 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the areas within Tract 44806 (Tax Rate Area 12595) and Tract 45084 (Tax Rate Area's 2642, 11833, 11835 and 11836) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

ICCCIVCA III CXCCCC	of that tithorn is proper extended to
PASSED, APPRO the following vote:	VED, AND ADOPTED this 3 <sup>rd</sup> day of January, 200 <u>5</u> , by
	AYES:
	NOES:
	ABSENT:
	ABSTAIN:

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

Date 3, 2005

	44806
687	PROJECT NAME: TRACT 44806
r NO 1	NAME:
T DIS	OJECT
G MAIN	
CO LIGHTING MAINT DIST NO 1687 019.40	12595 07/01/2004 TR 44806
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

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ADJUSTMENTS NET SHARE	0.004390694 0.193666888	0.000000000 0.000125389	0.000568567 0.025684278	0,000149694 0.006762246	-0.004024171 0.181786500	0.000000000 0.004551036	.000043334 0.001957592	0.000245246 0.011078665	0.000006989 0.000315725	0.000610442 0.027575931	0.001362650 0.061555893	EXEMPT 0.059887469	EXEMPT 0.131877650	EXEMPT 0.001554502	EXEMPT 0.003084907	EXEMPT 0.090894684	EXEMPT 0.008715587	EXEMPT 0.000959413	EXEMPT 0.088743459
ALLOCATED AD.	0.004289416 -0.	0.000002715 0.	0.000568567 -0.	0.000149694 -0.	0.004024171 -0.	0.000098563 0.	0.000043334 -0.	0.000245246 -0.	.0- 686900000.0	0.000610442 -0.	0.001362650 -0.	0.001297005 E	0.002856123 E	0.000033666 E	0.000066810 E	0.001968540 E	0.000188756 E	0.000020778 E	0.001921950 E
PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	8 0.021657373
PERCENT	19.8070 %	0.0125 %	2.6252 %	0.6911 %	18.5810 %	0.4551 %	0.2000 %	1,1323 %	0.0322 %	2.8186 %	6.2918 %	5.9887 %	13.1877 %	0.1554 %	7 0.3084 %	9.0894 %	7 0.8715 %	3 0.0959 %	8.8743 %
CURRENT TAX SHARE	0.198057582	0.000125389	0.026252845	0.006911940	0.185810671	0.004551036	0.002000926	0.011323911	0.000322714	0.028186373	0.062918543	0.059887469	0,131877650	0.001554502	0.003084907	0.090894684	0.008715587	0.000959413	0.088743459
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	NEWHALL SCHOOL DISTRICT	CO.SCH.SERV.FD NEWHALL	DEV.CTR. HDCPD.MINOR-NEWHALL	HART WILLIAM S UNION HIGH
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	302.01	400,00	400.01	400.15	400.21	581.01	581.06	581.07	757.02

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	NET SHARE	0.000370042	0.046693885	0.040756472	0.011401787	1 1 1 1 1 1 1 1 1 1	1.000000000
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.00000000.0		-0.011401787
TRA: 12595	ALLOCATED SHARE	0.000008014	0.001011266	0.000882678	0.0000000000	1 1 1 1 1	0.021657373
	PROPOSED DIST SHARE	0.0370 % 0.021657373	0.021657373	4.0756 % 0.021657373	0.0000 % 0.021657373	1 1 1 1 1	
90	PERCENT	0.0370 %	4.6693 %	4.0756 %	. 0000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000 %
NAME: TRACT 44806	CURRENT TAX SHARE	0.000370042	0.046693885	0.040756472	0.00000000000	1 1 1 1 1 1	1.0000000000
TR 44806 PROJECT	TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.06	757.07	814.04	***019.40		

PROJECT NAME: TRACT 45084

0.021657373

DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687 019.40 02642 07/01/2004 TR 45084 PROJECT NAME: TRA

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

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AUDITOR A	

NET SHARE	.222502417	066121000.	0.027378487	0.007127787	.181786500	.005227611	0.002113540	0.011961181	0.007564592	.000315725	0.000000000	0.064883363	.051382438	0.131877650	0.001638637	.003251892	.068486271	0.013338995	0.001169057
ADJUSTMENTS N	0.005044145 0.	0.000000000.0	0.000606072 0.	-0.000157786 0.	0.004024171 0	0 00000000000	0.000046786 0	0.000264782 0	0.000167455 0	0 686900000.0	0 00000000000	-0.001436309 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT	EXEMPT 0	EXEMPT 0
ALLOCATED SHARE	0.004928071	0.000002858	0.000606072	0.000157786	0.004024171	0.000113216	0.000046786	0.000264782	0.000167455	0.000006989	0.000000000	0.001436309	0.001112808	0.002856123	0.000035488	0.000070427	0.001483232	0.000288887	0.000025318
PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0,021657373	0.021657373	0.021657373
PERCENT	22.7559 %	0.0131 %	2.7984 %	0.7285 %	18.5810 %	0.5227 %	0.2160 %	1,2225 %	0.7732 %	0.0322 %	. 00000 %	6.6319 %	5.1382 %	13.1877 %	0.1638 %	0.3251 %	6.8486 %	1.3338 %	0.1169 %
CURRENT TAX SHARE	0.227546562	0.000131990	0.027984559	0.007285573	0.185810671	0.005227611	0.002160326	0.012225963	0.007732047	0.000322714	0.0000000000	0.066319672	0.051382438	0.131877650	0.001638637	0.003251892	0.068486271	0.013338995	0.001169057
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	L A CO WATER WKS NO 36 CAP OUT	GREATER L A CO VECTOR CONTROL	ANTELOPE VY RESOURCE CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCPD.MINOR-CASTAIC
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	051.70	061.80	068.05	302.01	400.00	400.01	400.15	400.21	440.01	440.06	440.07

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ANNEXATION NUMBER:		TR 45084	PROJECT NA	NAME: TRACT 45084	84		TRA: 02642		
ACCOUNT #	I	TAXING AGENCY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLI	HART WILLIAM S UNION HIGH	IIGH	0.093540128	9.3540 %	0.021657373	0.002025833	EXEMPT	0.093540128
757,06	CO.SCH.SER	757,06 CO.SCH.SERV.FD HART,WILLIAM	WILLIAM S.	0.000389806	0.0389 %	0.021657373	0.000008442	EXEMPT	0.000389806
757.07		HART, WILLIAM SELEM SCHOOL FUND	SCHOOL FUND	0.049217867	4.9217 %	0.021657373	0.001065929	EXEMPT	0.049217867
814.04		SANTA CLARITA COMMUNITY COLLEGE	Y COLLEGE	0.042959571	4.2959 %	0.021657373	165056000.0	EXEMPT	0.042959571
***019.40	CO LIGHTIN	***019.40 CO LIGHTING MAINT DIST NO 1687	r NO 1687	0.00000000.0	0.0000 %	0.021657373	0.000000000	0.00000000.0	0.011754495
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 1 1 1 1 1 1 1			1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			TOTAL:	1.0000000000	100.0000 %		0.021657373	-0.011754495	1,000000000

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 11833
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: TR 45084 PROJECT NAME: TRACT 45084

DISTRICT SHARE: 0.021657373

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	NET SHARE	0.000393807	0.049707136	0.043386627	0.011741144		1.000000000
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.00000000000	; ; ; ; ; ; ;	-0.011741144
TRA: 11833	ALLOCATED SHARE	0.000008528	0.001076525	0.000939640	0.0000000000		0.021657373
	PROPOSED DIST SHARE	0.0393 % 0.021657373	0.021657373	4.3386 % 0.021657373 0.000939640	0.021657373		
34	PERCENT	0.0393 %	4.9707 %	4.3386 %	0.000.0	1 1 1 1 1 1 1 1 1 1 1 1	100.0000 %
NAME: TRACT 45084	CURRENT TAX SHARE	0.000393807	0.049707136	0.043386627	0.000000000	1 1 1 1 1 1 1 1 1	1.000000000
TR 45084 PROJECT	TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	814.04 SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.06	757.07 F	814.04	***019.40	1 1 1 1 1 1 1	

		Oι																			
		ADJUSTMENTS	-0.006483844	0.000000000	-0,000466348	-0.000129214	-0.003612259	0.000000000	-0.000035882	-0.000198866	-0.000006620	-0,000335905	-0.001180966	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
		ALLOCATED SHARE	0.006331224	0.000002397	0.000465348	0.000129214	0.003612259	0.000150223	0.000035882	0.000198866	0.000006620	0.000335905	0.001180966	0.001378639	0.002856123	0.000029736	0.000059018	0.001242964	0.000242089	0.000021219	0.001697668
		PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
	<b>4</b>	PERCENT	29.2344 %	0.0110 %	2.1533 %	0.5966 %	16.6791 %	9.6936 %	0.1656 %	0.9182 %	0.0305 %	1.5510 %	5.4529 %	6.3656 %	13.1877 %	0.1373 %	0.2725 %	5.7392 %	1.1178 %	0.0979 %	7.8387 %
J 1687	NAME: TRACT 45084	CURRENT TAX SHARE	0.292335181	0.000110706	0.021533019	0.005966317	0.166791202	0.006936377	0.001656840	0.009182379	0.000305714	0.015510000	0.054529539	0.063656824	0.131877650	0.001373050	0.002725110	0.057392189	0.011178166	0.000979767	0.078387545
CO LIGHTI 019.40 11835	07/01/2004 : TR 45084 PROJECT 0.021657373	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCFD.MINOR-CASTAIC	HART WILLIAM S UNION HIGH
ANNEXATION TO: ACCOUNT NUMBER TRA:	EFFECTIVE DATE: ANNEXATION NUMBER DISTRICT SHARE:	ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	302.01	400,00	400.01	400.15	400.21	440.01	440.06	440.07	757.02

0.002725110

0.057392189

0.053348573 0.053556824 0.131877650

0.000110706 0.021066671 0.005837103 0.163178943 0.006936377 0.0069883513 0.000299094

NET SHARE

0.011178166

0.078387545

0.000979767

NET SHARE	0,000326815	0.041245109	0.036000501	0.012449904	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000000000
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.0000000000		-0.012449904
ALLOCATED SHARE	0.00000000	0.000893260	0.000779676	0.00000000000		0.021657373
PROPOSED DIST SHARE	0.0326 % 0.021657373	4.1245 % 0.021657373	3.6000 % 0.021657373 0.000779676	0.0000 % 0.021657373	1 1 1 1 1 1	
PERCENT	0.0326 %	4.1245 %	3.6000 %	. 00000		100.0000 %
CURRENT TAX SHARE	0.000326815	0.041245109	0.036000501	0.00000000.0		1.000000000
TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.06	757.07	814.04	***019.40	1 1 1 1 1 1 1	

TRA: 11835

ECT NAME: TRACT 45084

ANNEXATION TO:	CO LIGHTING	MAINT	DIST	8	1687
ACCOUNT NUMBER:	019,40				
TRA:	11836				
EFFECTIVE DATE:	07/01/2004				
ANNEXATION NUMBER:	TR 45084	PRO.	PROJECT	NAME	: TRA

PROJECT NAME: TRACT 45084 07/01/2004 TR 45084

0.021657373 DISTRICT SHARE:

NET SHARE	0.218606145	0.000133422	0.026748399	0.007062527	0.178417088	0.005358604	0.002143819	0.011942877	0.000299094	0.015174095	0.000000000.0	0.064503936	0.049275408	0.131877650	0.001654804	0.003284204	0.069167040	0.013471486	0.001180743
ADJUSTMENTS	-0.004960828	0.0000000000	-0.000592123	-0.000156341	-0.003949583	0.0000000000	-0.000047457	-0.000264377	-0.000006620	-0.000335905	0.00000000.0	-0.001427910	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.304841886	0.000002889	0.000592123	0.000156341	0.003949583	0.000116053	0.000047457	0.000264377	0.000006620	0.000335905	0.00000000000	0.001427910	0.001067175	0.002856123	0,000035838	0.000071127	0.001497976	0.000291756	0.000025571
PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
PERCENT	22.3578 %	0.0133 %	2.7340 %	0.7218 %	18.2366 %	0.5358 %	0.2191 %	1.2207 %	0.0305 %	1.5510 %	8 0000.0	6.5931 %	4.9275 %	13.1877 %	0.1654 %	0.3284 %	6.9167 %	1.3471 %	0.1180 %
CURRENT TAX SHARE	0.223566973	0.000133422	0.027340522	0.007218868	0.182366671	0.005358604	0.002191276	0.012207254	0.000305714	0.015510000	0.00000000.0	0.065931846	0.049275408	0.131877650	0.001654804	0.003284204	0.069167040	0.013471486	0.001180743
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL, FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VY RESOURCE CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCPD.MINOR-CASTAIC
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	068.05	302.01	400.00	400.01	400.15	400.21	440.01	440.06	440.07

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		FISCAL YEAR 20	YEAR 2003-2004				
ANNEXATION NUMBER:	TR 45084 PROJECT	NAME: TRACT 45084	4		TRA: 11836		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHAPE
757.02	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021657373	0.002045970	EXEMPT	0.091469945
757.06	CO.SCH.SERV.FD HART, WILLIAM S.	0.000393807	0.0393 %	0.021657373	0.000008528	EXEMPT	0.000393807
757.07	HART, WILLIAM SELEM SCHOOL FUND	0.049707136	4.9707 %	0.021657373	0.001076525	EXEMPT	0.049707136
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.043386627	4.3386 %	0.021657373	0.000939640	EXEMPT	0.043386627
***019.40	CO LIGHTING MAINT DIST NO 1687	0.00000000.0	0.000.0	0.021657373	0.0000000000	0.00000000.0	0.011741144
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1	i   	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	TOTAL:	1,0000000000	100.0000 %		0.021657373	-0.011741144	1.000000000

The foregoing Resolution was on the	e day of	, 2005,
adopted by the Board of Supervisors of the		
governing body of all other special asses authorities for which said Board so acts.	sment and taxing	districts, agencies, and
	VIOLET VARO	NA-LUKENS
	Executive Offic	
	Board of Super	
	County of Los A	Angeles
	D.	
	ByDe	eputy

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deputy

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 32 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 32); THE BOARD
OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; THE BOARD OF
DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT; AND
THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER
IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 45958
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the County Sanitation District No. 32 of Los Angeles County (County Sanitation District No. 32); the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District; and the Board of Directors of the Newhall County Water Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 45958 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 45958 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 45958 (Tax Rate Area 12096) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPRO\	/ED, AND	<b>ADOPTED</b>	this	9th	day of	March	. 200 5 by
the following vote:			~		, .		

AYES:

Three (3)

NOES:

None

ABSENT:

None

ABSTAIN:

None

COUNTY SANITATION DISTTRICT NO. 32 OF LOS ANGELES COUNTY

Chairperson Board of Directors

ATTEST:

Secretary

MAR 0 9 2005

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 45958 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 45958 (Tax Rate Area's 12096 and 2631) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED the following vote:	this <u>3<sup>24</sup></u>	_ day of _	druary.	200 <u>5</u> , by
AYES:				
NOES:				
ABSENT:				
ABSTAIN:				

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 32; the Castaic Lake Water Agency: Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 45958 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 45958 (Tax Rate Area's 12096 and 2631) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this /3 day of JANUARY, 200 5 by the following vote:

> AYES: Directors Gutzeit, Plambeck, Dore, Dunn, Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER DISTRICT

Chairperson Board of Directors

ATTEST:

Secretary Cusull

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 45958 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 45958 (Tax Rate Area's 12096 and 2631) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this /3 day of <u>TANUARY</u>, 200<u>5</u>, by the following vote:

AYES:Directors Gutzeit, Plambeck, Dore, Dunn, Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER IMPROVEMENT

DISTRICT NO. 1

Chairperson, Board of Directors

ATTEST:

Secretary

1-13-05

Doto

DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 12096
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: TR 45958 PROJECT

EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: TR 45958
DISTRICT SHARE: 0.021657373

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
Ω̈́	LOS ANGELES COUNTY GENERAL	0,183543331	18,3554 %	0.021657373	0.003975077	-0.004066142	0.179477189
Ľ.	L.A. COUNTY ACCUM CAP OUTLAY	0.000123116	0.0123 %	0.021657373	0.000002666	0.000000000	0.000123116
J	L A COUNTY LIBRARY	0.025244869	2.5244 %	0.021657373	0.000546737	-0.000546737	0.024698132
2	ROAD DIST # 5	0.006620392	0.6620 %	0.021657373	0.000143380	-0.000143380	0.006477012
ဗ	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182053671	18.2053 %	0.021657373	0.003942804	-0.003942804	0.178110867
ᄓ	L A C FIRE-FFW	0.004081733	0.4081 %	0.021657373	0.000088399	0.0000000.0	0.004081733
Ä	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001947099	0.1947 %	0.021657373	0.000042169	-0.000042169	0.001904930
I.A	LA CO FLOOD CONTROL MAINT	0.010820301	1.0820 %	0.021657373	0.000234339	-0.000234339	0.010585962
ပ	CO SANIT DIST NO 32 OPERATING	0.011979000	1.1979 %	0.021657373	0.000259433	-0,000259433	0.011719567
AN	ANTELOPE VY RESOURCE CONSER DIST	0.0000000000	0.000.0	0.021657373	0.000000000	0.000000000	0.0000000000
บี	CASTAIC LAKE WATER AGENCY	0.060583645	6.0583 %	0.021657373	0.001312082	-0.001312083	0.059271563
Ä	NEWHALL COUNTY WATER DISTRICT	0.001279829	0.1279 %	0.021657373	0.000027717	-0.000027717	0.001252112
NE	NEWHALL CO.WATER DIIMP DIST# 1	0.046623013	4.6623 %	0.021657373	0.001009731	-0.001009731	0.045613282
ED	EDUCATIONAL REV AUGMENTATION FD	0.078031693	7.8031 \$	0.021657373	0.001689961	EXEMPT	0.078031693
ED	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
႘	COUNTY SCHOOL SERVICES	0.001526050	0.1526 %	0.021657373	0.000033050	EXEMPT	0.001526050
CH	CHILDREN'S INSTIL TUITION FUND	0.003028754	0.3028 %	0.021657373	0.000065594	EXEMPT	0.003028754
S	CASTAIC UNION SCHOOL DISTRICT	0.063786668	6.3786 %	0.021657373	0.001381451	EXEMPT	0.063786668
႘	CO.SCH.SERV.FD CASTAIC UNION	0.012423667	1.2423 %	0.021657373	0.000269063	EXEMPT	0.012423667

NNEXATION	ANNEXATION NUMBER:	TR 45958	PROJECT NA	NAME: TRACT 45958	58		TFA: 12096		٠
ACCOUNT #	) ) 1 1 1	TAXING AGENCY	<u>}</u>	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07		DEV.CTR. HDCPD.MINOR-CASTAIC	CASTAIC	0.001088877	0.1088 %	0.021657373	0.000033582	EXEMPT	0.001088877
757.02		HART WILLIAM S UNION HIGH	нісн	0.087121221	8.7121 %	0.021657373	0,001866816	EXEMPT	0.087121221
757.06		CO.SCH.SERV.FD HART, WILLIAM	, WILLIAM S.	0.000363205	0.0363 %	0,021657373	0.000007866	EXEMPT	0.000363205
757.07	HART, WIL:	HART, WILLIAM SELEM SCHOOL FUND	SCHOOL FUND	0.045840470	4.5840 %	0.021657373	0.000972784	EXEMPT	0.045840470
814.04		SANTA CLARITA COMMUNITY COLLEGE	TY COLLEGE	0.040011746	4.0011 %	0.021657373	0.000865549	EXEMPT	0.040011746
*019.40	со гісні	***019.40 CO LIGHTING MAINT DIST NO 1687	T NO 1687	0.0000000000	0.0000 %	0.021657373	00000000000000	0.00000000.0	0.011584534
; ; ; ;	1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1	f	1 1 1 1 1 1 1	1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1
			TOTAL:	1.0000000000	100.0000 %		0.021657373	-0.011584534	1.000000000

PROJECT NAME: TRACT 45958

0.021657373

DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687 019.40 02631 07/01/2004 TR 15958 PROJECT NAME: TRA

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

LOA DUBLES COUNTY GENERAL         0.188586331         18.6591 %         0.02165333         0.00494294         0.004180410         0.10440551         0.004104656         0.000133116         0.00233116         0.0123 %         0.021657373         0.00072666         0.0000000         0.000133116         0.0123 %         0.021657373         0.00072666         0.000133116         0.021667373         0.00072666         0.000133118         0.000133118         0.000133118         0.000133118         0.000133118         0.000133118         0.000133118         0.000133118         0.0000133118         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.0000000         0.00000000         0.00000000         0.0000000         0.	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHF RE	ADJUSTMENTS	NET SHARE
0.005666869	LOS ANGELES COUNTY GENERAL	.18858633	8.8597	0.021657373	0.004084294	-0.004180817	51
0.025666869	L.A. COUNTY ACCUM CAP OUTLAY	0.000123116	.0123	.02165737	.0000.0266	0.0000000000	0.000123116
0.006785392		0.025666869	.5666	0.021657373	87	587	.02511099
O. 0.185810671         18.5810 \$         0.021657373         0.004074171         -0.004024171           I. 0.004333733         0.4333 \$         0.021657373         0.000073857         0.000000000           I. 0.001947099         0.1947 \$         0.021657373         0.0000731699         -0.000042169           I. 0.011019301         1.11019 \$         0.021657373         0.00060000         0.000042169           ST         0.0011019301         1.11019 \$         0.021657373         0.00060000         0.0000038649           ST         0.00110186445         6.1768 \$         0.021657373         0.0001337746         -0.001337746           O. 061768645         6.1768 \$         0.021657373         0.001029526         -0.001029526           O. 078031693         7.8031 \$         0.021657373         0.001689961         EXEMPT           O. 0780328754         0.021657373         0.000033050         EXEMPT           O. 053786668         0.021657373         0.000269063         EXEMPT           O. 0512423667         1.2423 \$         0.021657373         0.000269063         EXEMPT           O. 001288877         0.0012657373         0.000269063         EXEMPT		0.006785392	.6785	0.021657373	0.000146953	-0.000146953	0.006638439
T.         0.004333733         0.021657373         0.0000*3857         0.000000000           T.         0.001947099         0.1947         0.021657373         0.0000*12169         -0.000042169           T.         0.011019301         1.1019         0.021657373         0.000038449         -0.000038649           ST         0.00000000         0.0021657373         0.000038649         -0.000038649           ST         0.001321829         0.021657373         0.001337746         -0.001337746           D         0.01321829         0.021657373         0.001029526         -0.001029526           D         0.078031693         7.8031         0.021657373         0.00158961         EXEMPT           D         0.01526050         0.1526         0.021657373         0.0003556123         EXEMPT           D         0.03288         0.021657373         0.00005594         EXEMPT           D         0.06378668         0.021657373         0.000269063         EXEMPT           D         0.01242367         0.001381451         EXEMPT           D         0.0128887         0.021657373         0.000269063         EXEMPT	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	8.5810	0.021657373	0.004074171	-0.004024171	0.181786500
T.       0.001947099       0.1947 %       0.021657373       0.000013649       -0.000042169         ST       0.011019301       1.1019 %       0.021657373       0.0000318649       -0.00003060         ST       0.000000000       0.0000       %       0.021657373       0.000003000       0.00000000         ST       0.001321829       0.1321 %       0.021657373       0.001029627       -0.001337746         1       0.047537013       4.7537 %       0.021657373       0.001589526       -0.001029526         2       0.078031693       7.8031 %       0.021657373       0.001589961       EXEMPT         3       0.078031693       7.8031 %       0.021657373       0.001589961       EXEMPT         4       0.031867       0.021657373       0.000033050       EXEMPT         9       0.03186668       0.021657373       0.0000269063       EXEMPT         9       0.0242423667       0.021657373       0.0000269063       EXEMPT         9       0.001088877       0.021657373       0.0000269063       EXEMPT		.00433373	.4333	0.021657373	0.000003857	0.00000000.0	0.004333733
ST         0.011019301         1.1019         \$         0.021657373         0.000638649         -0.00000000           ST         0.000000000         0.0000         \$         0.021657373         0.00060000         0.00000000           1         0.061768645         6.1768         \$         0.021657373         0.00028627         -0.001337746           2         0.061321829         0.1321         \$         0.021657373         0.001289526         -0.001337746           3         0.078031693         4.7537         \$         0.021657373         0.001589961         EXEMPT           3         0.078031693         7.8031         \$         0.021657373         0.001589961         EXEMPT           4         0.03187766         0.021657373         0.000033050         EXEMPT         EXEMPT           0.00378668         0.3786         0.021657373         0.000269063         EXEMPT           0.012423667         0.021657373         0.000269063         EXEMPT           0.001088877         0.1088         0.021657373         0.000269063         EXEMPT	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001947099	.1947	0.021657373	0.000012169	-0.000042169	0.001904930
ST         0.000000000         0.0000         \$         0.021657373         0.00000000         0.0000337746           0.061768645         6.1768 \$         0.021657373         0.001337746         -0.001337746           1         0.001321829         0.1321 \$         0.021657373         0.001029627         -0.00028627           2         0.078031693         7.8031 \$         0.021657373         0.001589961         EXEMPT           3         0.131877650         13.1877 \$         0.021657373         0.001589961         EXEMPT           4         0.03128658         0.021657373         0.00033050         EXEMPT           9         0.00328668         0.021657373         0.000065594         EXEMPT           9         0.06378668         0.021657373         0.000269063         EXEMPT           9         0.012423667         0.021657373         0.000269063         EXEMPT           9         0.01088877         0.021657373         0.000269063         EXEMPT	LA CO FLOOD CONTROL MAINT	0.011019301		0.021657373	0.000238649	-0.000238649	0.010780652
0.061768645         6.1768 %         0.021657373         0.001337746         -0.001337746           1         0.001321829         0.1321 %         0.021657373         0.000028627         -0.000028627           1         0.047537013         4.7537 %         0.021657373         0.001529526         -0.001029526           0         0.078031693         7.8031 %         0.021657373         0.001589961         EXEMPT           0         0.131877650         13.1877 %         0.021657373         0.002356123         EXEMPT           0         0.001526050         0.1526 %         0.021657373         0.0000356123         EXEMPT           0         0.003786668         6.3786 %         0.021657373         0.000269063         EXEMPT           0         0.1242367         0.021657373         0.000269063         EXEMPT           0         0.01088877         0.1088 %         0.021657373         0.000269063         EXEMPT	ONSER DIST	0.0000000000	.0000	0.021657373	0.00000000000	0.00000000.0	0.0000000000
1       0.001321829       0.1321 %       0.021657373       0.000028627       -0.000028627         1       0.047537013       4.7537 %       0.021657373       0.001589961       EXEMPT         0       0.031817650       13.1877 %       0.021657373       0.001589961       EXEMPT         0.001526050       0.1526 %       0.021657373       0.000033050       EXEMPT         0.003028754       0.021657373       0.000065594       EXEMPT         0.063786668       6.3786 %       0.021657373       0.000269063       EXEMPT         0.012423667       1.2423 %       0.021657373       0.000269063       EXEMPT         0.001088877       0.1088 %       0.021657373       0.000269063       EXEMPT	NCY	0.061768645	.1768	0.021657373	0.001337746	-0.001337746	0.060430899
1       0.047537013       4.7537 %       0.021657373       0.001529526       -0.001029526         0       0.078031693       7.8031 %       0.021657373       0.001589961       EXEMPT         0.131877650       13.1877 %       0.021657373       0.002356123       EXEMPT         0.001526050       0.1526 %       0.021657373       0.000065594       EXEMPT         0.063786668       6.3786 %       0.021657373       0.001381451       EXEMPT         0.012423667       1.2423 %       0.021657373       0.000269063       EXEMPT         0.001088877       0.1088 %       0.021657373       0.000269063       EXEMPT	STRICT	0.001321829		0.021657373	0.000028627	-0.000028627	0.001293202
0.0131877650       13.1877 %       0.021657373       0.001589961       EXEMPT         0.031526050       0.1526 %       0.021657373       0.000033050       EXEMPT         0.003028754       0.3028 %       0.021657373       0.000065594       EXEMPT         0.06378668       6.3786 %       0.021657373       0.0001381451       EXEMPT         0.012423667       1.2423 %       0.021657373       0.000269063       EXEMPT         0.001088877       0.1088 %       0.021657373       0.000269063       EXEMPT		0.047537013	.7537	0.021657373	952	-0.001029526	0.046507487
0.131877650       13.1877 %       0.021657373       0.002356123       EXEMPT         0.001526050       0.1526 %       0.021657373       0.000033050       EXEMPT         0.003028754       0.3328 %       0.021657373       0.000065594       EXEMPT         0.063786668       6.3786 %       0.021657373       0.000289063       EXEMPT         0.012423667       1.2423 %       0.021657373       0.000269063       EXEMPT         0.001088877       0.1088 %       0.021657373       0.000023582       EXEMPT	ATION FD	0.078031693	.8031	0.021657373	0.001589961	EXEMPT	0.078031693
0.001526050 0.1526 % 0.021657373 0.000033050 EXEMPT 0.003028754 0.3028 % 0.021657373 0.000065594 EXEMPT 0.063786668 6.3786 % 0.021657373 0.0001381451 EXEMPT 0.012423667 1.2423 % 0.021657373 0.000269063 EXEMPT 0.001088877 0.1088 % 0.021657373 0.000023582 EXEMPT	OUND	0.131877650	.1877	0.021657373	0.002956123	EXEMPT	0.131877650
0.003028754 0.3028 % 0.021657373 0.000065594 EXEMPT 0.063786668 6.3786 % 0.021657373 0.001381451 EXEMPT 0.012423667 1.2423 % 0.021657373 0.000269063 EXEMPT 0.001088877 0.1088 % 0.021657373 0.000023582 EXEMPT		.00152605		0.021657373	0.000033050	EXEMPT	0.001526050
0.063786668 6.3786 % 0.021657373 0.001381451 EXEMPT 0.012423667 1.2423 % 0.021657373 0.000269063 EXEMPT 0.001088877 0.1088 % 0.021657373 0.000023582 EXEMPT	ION FUND	0.003028754	.3028	0.021657373	0.000065594	EXEMPT	0.003028754
0.012423667 1.2423 % 0.021657373 0.000269063 EXEMPT 0.001088877 0.021657373 0.00023582 EXEMPT	CASTAIC UNION SCHOOL DISTRICT	8666	.3786	0.021657373	0.001381451	EXEMPT	0.063786668
0.001088877 0.1088 % 0.021657373 0.006023582 EXEMPT	CO.SCH.SERV.FD CASTAIC UNION	0.012423667	.2423	0.021657373	0.000269063	EXEMPT	0.012423667
	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001088877		0.021657373	0.000023582	EXEMPT	0.001088877

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	NET SHAPE	0.087121221	0.000363205	0.045840470	0.040011746	0.011584534	;	1.000000000
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	EXEMPT 0	0.000000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.011584534 1.
TRA: 02631	ALLOCATED SHARE	0.001886816	0.000007866	0.000992784	0.000866549	0.000000000.0		0.021657373
	PROPOSED DIST SHARE	8.7121 % 0.021657373	0.0363 % 0.021657373	0.021657373	4.0011 % 0.021657373	0.0000 % 0.021657373	1 1 1 1 1 1 1 1	
NUMBER: TR 45958 PROJECT NAME: TRACT 45958	PERCENT	8.7121 \$	0.0363 %	4.5840 %	4.0011 %	0.000.8	† 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000 %
	CURRENT TAX SHARE	0.087121221	0.000363205	0.045840470	0.040011746	0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
	TAXING AGENCY	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM S - ELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING FAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.02	757.06	757.07	814.04	***019.40	t	

The foregoing Resolution was on the _adopted by the Board of Supervisors of the Cogoverning body of all other special assessmental authorities for which said Board so acts.	ounty of Los Angeles and ex-officio of the
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deput<del>y</del>

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 26); AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 47200-05
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 26 of Los Angeles County (County Sanitation District No. 26); and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 47200-05 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 26; and the Castaic Lake Water Agency resulting from the annexation of this territory identified as Tract 47200-05 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47200-05 (Tax Rate Area 12452) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of JANUARY, 2005, by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

ABSTAIN: (

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ΓΧΕST

Segretary

1-13-05

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; and the Castaic Lake Water Agency resulting from the annexation of this territory identified as Tract 47200-05 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47200-05 (Tax Rate Area 12452) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_ g \_\_\_ day of \_\_\_February\_, 200\_5, by the following vote:

AYES:

Three (3)

NOES:

None

ABSENT:

None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

Secretary

FEB 0 9 2005

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control District, and the County Flood Control Drainage Improvement District; Greater Los Angeles County Vector Control District; County Sanitation District No. 26; and the Castaic Lake Water Agency resulting from the annexation of this territory identified as Tract 47200-05 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47200-05 (Tax Rate Area 12452) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

	or what minor to propor orial			
PASSED, APPRO	OVED, AND ADOPTED this_	3 26	_ day of January	_, 200 <u>5</u> , by
	AYES:			
	NOES:			
	ABSENT:			
	ABSTAIN:			

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

Date 3, 2005

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CO LIGHTING MAINT DIST C: 019.40	ANNEXATION TO: CO LIGHTING MAINT DIST NO 168'
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				(TRACT 47200-05)
CO LIGHTING MAINT DIST NO 1687				PROJECT NAME: PROJ NO 36-200 (TRACT 47200-05)
CO LIGHTING	019.40	12452	07/01/2004	36-200
ANNEXATION TO:	ACCOUNT NUMBER:	TRA:	EFFECTIVE DATE:	ANNEXATION NUMBER:

0.021657373 DISTRICT SHARE:

12452	ALLOCATED ADJUSTMENTS NET SHARE	0.000008308 EXEMPT 0.000383621	0.001048745 EXEMPT 0.048424425	0.000915392 EXEMPT 0.042266992	0.000000000 0.000000000 0.011336920		0.021657373 -0.011336920 1.000000000
200-05) TRA: 12452	PROPOSED ALLC						0.021
NAME: PROJ NO 36-200 (TRACT 47200-05)	PERCENT D	0.0383 % 0.021657373	4.8424 % 0.021657373	4.2266 % 0.021657373	0.0000 % 0.021657373		100.0000 %
ME: PROJ NO 3	CURRENT TAX SHARE	0,000383621	0.048424425	0.042266992	0.00000000.0	1 1 1 1 1	1.0000000000
36-200 PROJECT	TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.06	757.07	814.04	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

The foregoing Resolution was on the adopted by the Board of Supervisors of the Cogoverning body of all other special assess authorities for which said Board so acts.	ounty of Los Angeles and ex-officio	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By Deputy	

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

By\_

Deputy

#### JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT; AND THE BOARD OF DIRECTORS OF THE
NEWHALL COUNTY WATER IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 48150
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; the Board of Directors of the County Sanitation District No. 32 of Los Angeles County (County Sanitation District No. 32); the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District; and the Board of Directors of the Newhall County Water Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 48150 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48150 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48150 (Tax Rate Area's 12097 and 12098) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of January, 20005 by the following vote:

AYES: 23

NOES: 0

ABSENT: 12

ABSTAIN: 0

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTÆST:

01.13.05

Date

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48150 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48150 (Tax Rate Area's 12097 and 12098) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9th day of March , 200 5, by the following vote:

AYES:

Three (3)

NOES:

None

ABSENT:

None

ABSTAIN:

ma Horvath

None

OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST

Secretary

MAR 0 9 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48150 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48150 (Tax Rate Area's 12097 and 12098) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPRO	OVED, AND ADOPTED this_	3 Rd	_ day of <u>}am</u>	uany.	200 <u>5</u> , by
	AYES:				
	NOES:				
	ABSENT:				
	ABSTAIN:				

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

Date Date 3, 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and County Flood Control District: the Greater Los Angeles County Vector Control District: County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48150 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48150 (Tax Rate Area's 12097 and 12098) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13 day of JANUARY, 200 5 by the following vote:

AYES: Directors Gutzeit, Plambeck, Dore, Dunn,

Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER SISTRICT

Chairperson/Board of Directors

ATTEST:

carm g Russell
Secretary

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48150 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48150 (Tax Rate Area's 12097 and 12098) shall be allocated to the affected agencies as indicated in the enclosed Worksheets.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this /3 day of <u>TANJARY</u>, 200 5, by the following vote:

AYES: Directors Gutzeit, Plambeck, Dore, Dunn,

Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER IMPROVEMENT

DISTRICT NO. 1/

Chairperson, Board of Directors

ATTEST:

Secretary

PROJECT NAME: TRACT 48150

0.021657373

DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687 019.40 12097 07/01/2004 TR 48150 PROJECT NAME: TRA

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

TS NET SHARE	89 0.195623520	00 0.000119106	06 0.023716450	11 0.006270619	03 0.173561831	00 0.004475105	30 0.001812862	41 0.010071103	59 0.000309855	71 0.010637119	0000000000000000	85 0.057351807	62 0.001172820	42 0.043260211	0.081146886	0.131877650	0.001476459	0.002930302	0.061713458
ADJUSTMENTS	-0.00443218	0.0000000000	-0.000525006	-0,000138811	-0.003842103	0.0000000000	-0.000040130	-0.000222941	-0.000068	-0.000235471	0.000000000	-0.00126958	-0.0000259	-0,000957642	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.004332691	0.000002579	0.000525006	0.000138811	0.003842103	0.000096919	0.000040130	0.000222941	0,000006859	0.000235471	0.0000000000	0.001269585	0.000025562	0.000957642	0.001757428	0.002856123	0.000031976	0.000063462	0.001336551
PROPOSED DIST SHARE	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373	0.021657373
PERCENT	20.0068 %	0.0119 %	2.4241 %	0.6409 %	17.7403 %	0.4475 %	0.1852 %	1.0294 %	0.0316 %	1.0872 %	0.0000 %	5.8621 %	0.1198 %	4.4217 %	8.1146 %	13.1877 %	0.1476 %	0.2930 %	6.1713 %
CURRENT TAX SHARE	0.200055709	0.000119106	0.024241456	0.006409430	0.177403934	0.004475105	0.001852992	0.010294044	0.000316714	0.010872590	0.00000000.0	0.058621392	0.001198782	0.044217853	0.081146886	0.131877650	0.001476459	0.002930302	0.061713458
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VY RESOURCE CONSER DIST	CASTAIC LAKE WATER AGENCY	NEWHALL COUNTY WATER DISTRICT	NEWHALL CO.WATER DIIMP DIST# 1	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT
ACCOUNT #	001.05	001.20	003,01	005.25	007.30	007.31	030.10	030,70	061.80	067.35	068.05	302,01	309.01	309.04	400.00	400.01	400.15	400.21	440.01

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ANNEXATION NUMBER:	I NUMBER: TR 48150	PROJECT NA	PROJECT NAME: TRACT 48150	0		TRA: 12097		
ACCOUNT #	TAXING AGENCY	χ.	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD CASTAIC UNION	TAIC UNION	0.012019841	1.2019 %	0.021657373	0.000260318	EXEMPT	0.012019841
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	CASTAIC	0.001053493	0.1053 %	0.021657373	0.000022815	EXEMPT	0.001053493
757.02	HART WILLIAM S UNION HIGH	HIGH	0.084289593	8.4289 %	0.021657373	0.001855491	EXEMPT	0.084289593
757.06	CO.SCH.SERV.FD HART, WILLIAM	r, WILLIAM S.	0.000351391	0.0351 %	0.021657373	0.000007610	EXEMPT	0.000351391
757.07	HART, WILLIAM SELEM SCHOOL	SCHOOL FUND	0.044350559	4.4350 %	0.021657373	0.000950516	EXEMPT	0.044350559
814.04	SANTA CLARITA COMMUNITY COLLEGE	TY COLLEGE	0.038711261	3.8711 %	0.021657373	0.000838384	EXEMPT	0.038711261
***019.40	***019.40 CO LIGHTING MAINT DIST NO 1687	3T NO 1687	0.000000000	% 0000.0	0.021657373	0.00000000.0	0.00000000.0	0.011696699
1 1 1 1 1 1 1 1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1		
		TOTAL:	1.000000000	100.0000 %		0.021657373	-0.011696699	1.0000000001

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PROJECT NAME: TRACT 48150

0.021657373

DISTRICT SHARE:

CO LIGHTING MAINT DIST NO 1687 019.40 12098 07/01/2004 TR 48150 PROJECT NAME: TRA

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCTED SHAPE	ADJUSTMENTS	NET SHARE
		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		į.	)	1
LOS ANGELES (	LOS ANGELES COUNTY GENERAL	0.183054545	18.3066 %	0.021657373	0.00396.191	-0.004055313	0.178999232
L.A. COUNTY	L.A. COUNTY ACCUM CAP OUTLAY	0.000123116	0.0123 %	0.021657373	0.0000006666	0.0000000000	0.000123116
L A COUNTY LIBRARY	IBRARY	0.025244869	2.5244 %	0.021657373	0.00054 737	-0.000546737	0.024698132
ROAD DIST #	ıs	0.006620392	0.6620 %	0.021657373	0.00014 380	-0.000143380	0.006477012
CONSOL. FIRE	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182053671	18.2053 %	0.021657373	0.00394 804	-0.003942804	0.178110867
L A C FIRE-FFW	FW	0.004070519	0.4070 %	0.021657373	0.00008 156	0.0000000000	0.004070519
L.A.CO.FL.CC	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001947099	0.1947 %	0.021657373	0.000042169	-0.000042169	0.001904930
LA CO FLOOD	LA CO FLOOD CONTROL MAINT	0.010820301	1.0820 %	0.021657373	0.000234339	-0.000234339	0.010585962
GREATER L A	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021657373	0.000006859	-0.000006859	0.000309855
CO SANIT DIS	SANIT DIST NO 32 OPERATING	0.011985000	1.1985 %	0.021657373	0.000259563	-0.000259563	0.011725437
ANTELOPE VY	ANTELOPE VY RESOURCE CONSER DIST	0.0000000000	% 0000.0	0.021657373	0.00000000000	0.00000000.0	0.00000000.0
CASTAIC LAK	CASTAIC LAKE WATER AGENCY	0.060583645	6.0583 %	0.021657373	0.001312082	-0.001312082	0.059271563
NEWHALL COU	NEWHALL COUNTY WATER DISTRICT	0.001279829	0.1279 %	0.021657373	0.000027717	-0.000027717	0.001252112
NEWHALL CO.	NEWHALL CO.WATER DIIMP DIST# 1	0.046623013	4.6623 %	0.021657373	0.001009731	-0.001009731	0.045613282
EDUCATIONAL	EDUCATIONAL REV AUGMENTATION FD	0.078208979	7.8208 %	0.021657373	0.001693801	EXEMPT	0.078208979
EDUCATIONAL	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021657373	0.002856123	EXEMPT	0.131877650
COUNTY SCHO	COUNTY SCHOOL SERVICES	0.001526050	0.1526 %	0.021657373	0.000033050	EXEMPT	0.001526050
CHILDREN'S	CHILDREN'S INSTIL TUITION FUND	0.003028754	0.3028 %	0.021657373	0.000065594	EXEMPT	0.003028754
CASTAIC UNIC	CASTAIC UNION SCHOOL DISTRICT	0.063786668	6.3786 %	0.021657373	0.001381451	EXEMPT	0.063786668

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ANNEXATION NUMBER:	TR 48150 PROJECT	NAME: TRACT 48150	Q		TRA: 12098		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	440.06 CO.SCH.SERV.FD CASTAIC UNION	0.012423667	1.2423 %	0.021657373	0.000269063	EXEMPT	0.012423667
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.001088877	0.1088 %	0.021657373	0.000023582	EXEMPT	0.001088877
757.02	HART WILLIAM S UNION HIGH	0.087121221	8.7121 %	0.021657373	0.001886816	EXEMPT	0.087121221
757.06	CO.SCH.SERV.FD HART, WILLIAM S.	0.000363205	0.0363 %	0.021657373	0.000007866	EXEMPT	0.000363205
757.07	HART, WILLIAM SELEM SCHOOL FUND	0.045840470	4.5840 %	0.021657373	0.000992784	EXEMPT	0.045840470
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.040011746	4.0011 %	0.021657373	0.000866549	EXEMPT	0.040011746
***019.40	CO LIGHTING MAINT DIST NO 1687	0.00000000.0	% 0000.0	0.021657373	0.0000000000	0.0000000000	0.011580694
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			                     	1 3 1 1 1 1 1 1	; ; ; ; ; ; ; ; ;	1 1 1 1 1 1 1 1 1 1 1 1	
	TOTAL:	1.000000000	100.0000 %		0.021657373	-0.011580694	1.000000000

The foregoing Resolution was on the		, 2005,
adopted by the Board of Supervisors of the C		
governing body of all other special assessr authorities for which said Board so acts.	nent and taxing districts,	agencies, and
authorities for writer said board so acts.		
	VIOLET VARONA-LUKE	NC
	Executive Officer of the	INO
	Board of Supervisors of t	he
	County of Los Angeles	
	Ву	
	Deputy	

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR. County Counsel

Deputy

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 32 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 32); THE BOARD
OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY; THE BOARD OF
DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT; AND
THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER
IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 48573
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the Los Angeles County Library, the Los Angeles County Road Maintenance District No. 5, the Consolidated Fire Protection District of Los Angeles County, the Los Angeles County Flood Control Drainage Improvement District, and the Los Angeles County Flood Control District; the Board of Directors of the County Sanitation District No. 32 of Los Angeles County (County Sanitation District No. 32); the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District; and the Board of Directors of the Newhall County Water Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation of this territory identified as Tract 48573 to County Lighting Maintenance District 1687 is as set forth below:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48573 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48573 (Tax Rate Area 12096) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPRO the following vote:	VED, AND A	NDOPTED this_	9th	_ day of _	March	, 200 <u>_5,</u> by
the following vote.	AYES:	Three (3)				
	NOES:	None				
	ABSENT:	None				
	ABSTAIN:	None				

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

MAR 0 9 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48573 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48573 (Tax Rate Area 12096) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

	that which is proper shall b		ed to the approp	mate agency.
PASSED, APPROVE the following vote:	D, AND ADOPTED this	3 <u>m</u>	day of Atmo	<u>nu</u> , 200 <u>5</u> , by
A	/ES:			
NO	DES:			
AE	BSENT:			
AE	BSTAIN:			

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary

January 3, 2005

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48573 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48573 (Tax Rate Area 12096) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this <u>/3</u> day of <u>TANUARY</u>, 200<u>5</u>, by the following vote:

AYES:Directors Gutzeit, Plambeck, Dore, Dunn,
Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER DISTRICT

Chairperson, Board of Directors

ATTEST:

Carin J Cimelle Secretary

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, County Library, Road Maintenance District No. 5, Consolidated Fire Protection District, County Flood Control Drainage Improvement District, and the County Flood Control District; County Sanitation District No. 32; Castaic Lake Water Agency; Newhall County Water District; and the Newhall County Water Improvement District No. 1 resulting from the annexation of this territory identified as Tract 48573 to County Lighting Maintenance District 1687.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 48573 (Tax Rate Area 12096) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 13th the following vote:

AYES: Directors Gutzeit, Plambeck, Dore, Dunn,

Pfiester

NOES:

ABSENT:

ABSTAIN:

NEWHALL COUNTY WATER IMPROVEMENT

DISTRICT NO.1

hairperson, Board of Directors

Secretary June 13, 2005
Date

ANNEXATION TO: ACCOUNT NUMBER	I TO: MBER:	CO LIGHTING MAINT DIST 019.40	MAINT DIST NO	1687					
TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DATE: I NUMBER:		PROJECT NAME:	TRACT 48	1573				
DISTRICT S	SHARE:	0.021657373					·		
ACCOUNT #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAXING AGENCY	,	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANG	ANGELES COUNTY GENERAL	VERAL	0.183543331	18.3554 %	0.021657373	0,003975077	-0.004066142	0.179477189
001.20	L.A. CO	COUNTY ACCUM CAP	OUTLAY	0,000123116	0.0123 \$	0.021657373	0.000002666	0.0000000000	0.000123116
003.01	L A COU	L A COUNTY LIBRARY		0.025244869	2.5244 %	0.021657373	0.00054.737	-0.000546737	0.024698132
005.25	ROAD DIST	ST # 5		0,006620392	0.6620 %	0.021657373	0.00014,380	-0.000143380	0.006477012
007.30	CONSOL.	CONSOL. FIRE PRO.DIST.OF L.A.CO	OF L.A.CO.	0.182053671	18.2053 %	0.021657373	0.003942804	-0.003942804	0.178110867
007.31	LACF	FIRE-FFW		0.004081733	0.4081 %	0.021657373	0.000088399	0.0000000000	0.004081733
030.10	L.A.CO.	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	SIST.MAINT.	0.001947099	0.1947 %	0.021657373	0.000042169	-0.000042169	0.001904930
030.70	I.A CO F	CO FLOOD CONTROL MAINT	AINT	0.010820301	1.0820 %	0.021657373	0.000231339	-0.000234339	0.010585962
067.35	CO SANI	SANIT DIST NO 32 OF	OPERATING	0.011979000	1.1979 %	0.021657373	0,000255433	-0.000259433	0.011719567
068,05	ANTELOP	ANTELOPE VY RESOURCE CONSER DIST	CONSER DIST	0.0000000000	0.0000 %	0.021657373	0.00000000.0	0.00000000.0	0.000000000
302.01	CASTAIC	CASTAIC LAKE WATER AGENCY	ENCY	0,060583645	6.0583 %	0.021657373	0.001312082	-0.001312082	0.059271563
309,01	NEWHALL	NEWHALL COUNTY WATER DISTRICT	DISTRICT	0.001279829	0.1279 %	0.021657373	0.000027717	-6,000027717	0.001252112
309.04	NEWHALL	NEWHALL CO.WATER DIIMP DIST#	IMP DIST# 1	0.046623013	4.6623 %	0.021657373	0.001009731	-0.001009731	0.045613282
400.00	EDUCATI	EDUCATIONAL REV AUGMENTATION FD	NTATION FD	0.078031693	7.8031 %	0.021657373	0.001689961	EXEMPT	0.078031693
400.01	EDUCATI	EDUCATIONAL AUG FD IME	IMPOUND	0.131877650	13.1877 \$	0.021657373	0.002855123	EXEMPT	0.131877650
400.15	COUNTY	SCHOOL SERVICES	ហ	0.001526050	0.1526 %	0.021657373	0.000033050	EXEMPT	0.001526050
400.21	CHILDRE	CHILDREN'S INSTIL TUITION FUND	TION FUND	0,003028754	0.3028 %	0.021657373	0.000065594	EXEMPT	0.003028754
440.01	CASTAIC	CASTAIC UNION SCHOOL DISTRICT	DISTRICT	0.063786668	6.3786 %	0.021657373	0.001381451	EXEMPT	0.063786668
440.06	CO.SCH.	CO.SCH.SERV.FD CASTAIC UNION	AIC UNION	0.012423667	1.2423 %	0.021657373	0.000269063	EXEMPT	0.012423667

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TRA: 12096	PROPOSED ALLOCATED PERCENT DIST SHARE SHAPE ADJUSTMENTS NET SHARE	0.1088 % 0.021657373 0.00002:582 EXEMPT 0.001088877	8,7121 % · 0.021657373 0.00188 d.816 EXEMPT 0.087121221	0.0363 % 0.021657373 0.000007866 EXEMPT 0.000363205	4.5840 % 0.021657373 0.000992784 EXEMPT 0.045840470	4.0011 % 0.021657373 0.000865549 EXEMPT 0.040011746	0.0000 % 0.021657373 0.000000000 0.000000000 0.011584534	100.0000 % 0.021657373 -0.011584534 1.00000000
ANNEXATION NUMBER: TR 48573 PROJECT NAME: TRAC' 48573	CURRENT  TAXING AGENCY  TAX SHARE	7 DEV.CTR. HDCPD.MINOR-CASTAIC 0.001088877	2 HART WILLIAM S UNION HIGH 0.08712:221	6 CO.SCH.SERV.FD HART, WILLIAM S. 0.000363205	7 HART, WILLIAM SELEM SCHOOL FUND 0.045840470	4 SANTA CLARITA COMMUNITY COLLEGE 0.040011746	***019.40 CO LIGHTING MAINT DIST NO 1687 0.0000000000	TOTAL: 1.000000000
ANNEXATIO	ACCOUNT #	440.07	757.02	757.06	757.07	814.04	***019.40	

The foregoing Resolution was on the adopted by the Board of Supervisors of the C governing body of all other special assess authorities for which said Board so acts.	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy
APPROVED AS TO FORM:	
RAYMOND G FORTNER JR	

Deputy

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